

EXHIBIT A

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102	DIAZ LOPEZ, RAQUEL	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
104	DIONISIO RIVERA, CYNTHIA EVELYN	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
112	PAGAN, MARTA TREVINO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
151	THE LINE CONTRACTORS CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
228	CRUZ RAMIREZ, DAVID	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
269	CR QUALITY ROOFING OF PR, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
297	SANTIAGO, EVELYN BRUNELLE	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
380	DORAL FINANCIAL CORPORATION	Tax Refund	10/1/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
411	MURRAY-SOTO, LUISA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
460	PINTO, LOURDES ARMAIZ	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
462	RODRIGUEZ, OSCAR DIAZ	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
498	COSTAS ELENA, LUIS P.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
514	COSTAS ELENA, LUIS P	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
517	GONZALEZ VELEZ, EMILIO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
539	WILLIAMS, JAMES	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
561	LAYA JIMENEZ, LEOMAX M	Public Employee	5/4/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
593	NARANJO ALICEA, JOELFRI	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
638	MIELES ZAYAS, JOHN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
683	CRUZ CRIADO, NIVIA M	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
697	CRESPO HERNANDEZ, JANICK	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
946	VAZQUEZ BRENES, ANGEL MARIO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Fourteenth Administrative Claim Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
965	CRUZ MARTAS, JULIO C	Public Employee & Pension/Retiree	11/11/2020	Department of Labor and Human Resources and Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
979	CLINICA DE MANEJO DEL DOLOR DR. CRAWFORD W. LONG C.S.P.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1048	WILLIAM DAVILA CABRERA (DECEASED)	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1059	MARQUEZ RIVERA, JOSE L	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1300	ALAMEDA BETANCOURT, ALBA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
1375	CUEVAS GONZALEZ, EDUARDO J.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1429	MUÑOZ-CINTRÓN, RAFAEL A.	Public Employee	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1463	RODRIGUEZ RODRIGUEZ, JESUS M	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1511	COSTA ELENA, LUIS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1661	GONZALEZ GARCIA, CARMEN S	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health, Hospital Regional - Caguas, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1669	ALCAZAR ROMAN, DIGNA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1702	HERNANDEZ JIRAU, ZAIDA	Pension/Retiree ¹	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
1772	REYES PAGAN, ROSALIE	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1840	COTTO LEON, DENISSE	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
1853	SANTIAGO RAMIREZ, CYNTHIA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
1881	RODRIGUEZ RODRIGUEZ, MARIA	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2014	ARVELO CRESPO, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2057	RIVERA SOTO, ANA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2061	ZAYAS MEDINA, DAVID	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2133	OPEN SYSTEMS INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2135	CINTRON MONGE, FERNANDO	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Fourteenth Administrative Claim Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
2233	NIEVES SANTIAGO, LINDA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2246	HERNANDEZ ORSINI, ALEX	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2251	ROMAN DAVILA, ODETTE	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2312	TORRES PEREZ, MARIA H.	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2313	BELVIS VAZQUEZ, RAQUEL A	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2314	HERNANDEZ MENDEZ, SONIA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2315	MORALES GUZMAN, HECTOR E.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2318	NIEVES AYALA, EDWIN M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2335	GARCIA DE NIEVES, ANA	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2373	MELENDEZ AYALA, CARMEN M.	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2399	QUINONES GONZALEZ, CLARO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
2401	RIVERA ROBLES , JUANITA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2534	OTERO CASTRO, MARITZA E	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2548	PROFESSIONAL CREDENTIAL SERVICE INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2587	MANGUAL PINERO, CARMEN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2662	EDWIN M NIEVES AYALA (DECEASED) ANA GARCIA RODRIGUEZ (BENEFICIARY)	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2676	MAS RODRIGUEZ, CARLOS ELIZABETH	Public Employee & Union Grievance	7/29/2022	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2703	LEBRON GOMEZ, SIMON	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2706	FIGUEROA RAMOS, LUIS ANTONIO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2733	RIVERA SANTIAGO, VICTOR	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2774	CRUZ ROBLES, PEDRO W.	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Fourteenth Administrative Claim Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
2781	REYES VAZQUEZ, JOSE A.	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2873	MASS RODRIGUEZ, CARLOS E	Public Employee & Pension/Retiree	7/29/2022	Department of Transportation and Public Works, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2896	ESCANIO QUINONES, ALBERT	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2897	PREVENTIVE MEDICAL CARE SERVICES, PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2935	QUINONES ARQUINZONI, GEORGE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2962	CARAZO GILOT, CARLOS M	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3032	COLON RODRIGUEZ, CARMEN	Public Employee & Pension/Retiree ²	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3049	DOMINGUEZ VALENTIN, ISABEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3050	ROBLEDO VAZQUEZ, AIDA	Public Employee & Pension/Retiree	11/11/2020	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3057	RIVERA RIVERA, ALBERT	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3070	BARROSO RIVERA, GLADYS	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3141	GARCIA MORENO, MARIELI	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3169	PADRO GONZALEZ, JORGE L	Public Employee & Pension/Retiree ⁴	7/10/2020	Puerto Rico Police Bureau and Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3185	MILLAN CORTES, JOSE ALID	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3209	ARROYO MELENDEZ, OCTAVIA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3265	GARCIA SANTIAGO, ANGEL	Public Employee & Pension/Retiree	6/24/2022	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3281	VILEZ VILEZ, FRANCIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3312	LAMBERTY ITHIER, BRENDA JANICE	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3346	PAGAN MARTINEZ, DANIEL	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3378	MATOS IRIZARRY, WILFREDO	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3402	I A M DE PR INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Fourteenth Administrative Claim Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
3423	OTERO MONTES, FAUSTINO	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3426	RODRIGUEZ SANTANA, SAMUEL	Pension/Retiree	4/21/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N ¹¹	TBD	TBD
3446	GARCIA BELTRAN, LUIS A	Public Employee & Pension/Retiree	6/24/2022	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3454	MANGUAL PEREZ, RAYMOND J	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3458	ALVARADO MERCADO, CAROL	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3461	BELVIS VAZQUEZ, RAQUEL A.	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3486	ROLON ORTIZ, PEDRO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3567	ZAYAS CRUZ, JOSE A	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3573	LANDRAU LUGO, CRUZ V	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3643	OLIVERA RIVERA, MARIA TERESA	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3754	SAA SOLORZANO, JORGE V.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3884	LOPEZ MARRERO, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3916	MENDEZ PEREZ, CARLOS M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3967	COSME THILLET, CARLOS A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3987	DE JESUS RODRIGUEZ PSC, DR REYNALDO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4002	FREXULFE LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4096	FELICIANO TORRES, ANGEL	Public Employee & Pension/Retiree ²	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4118	IRIZARRY CACERES, SONIA N	Public Employee & Pension/Retiree ⁴	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4147	RIVERA CORNISH, LAURA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4150	BATISTA BARBOSA, BRENDA V	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4191	IRIZARRY LUGO, CARLOS R.	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
4216	FIGUEROA PEREZ, ACISCLO R	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4233	DJS MAT INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4465	OTERO CLAUZEL, GRISELLE MILAGROS	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4473	ROMAN MILLET, JULIO E	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4511	SANCHEZ COLON, JERIMAR Y	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4554	MALADONADO ALBALADEJO, BENITO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4555	TERON MENDEZ, ENID H	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4556	GONZALEZ VELEZ, HERMAS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4570	LORENZO ALERS, ELVA IRIS	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4582	RIVERA FIGUEROA, ROBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4609	SOTO DIAZ, LEONIDES	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4712	LOPEZ SOTO, GRISELLE	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4732	BRISEIDA ZAYAS VÁZQUEZ Y/O 24 ANA M. CRUZ QUINTANA	Public Employee & Pension/Retiree ¹	7/10/2020	Department of Justice, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4874	ROSARIO VIERA, ISABEL	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4900	COLON TORRES, LUIS A	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4903	HERNANDEZ MENDEZ, ANA Y	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4961	CARBONERA, PEDRO	Public Employee	7/29/2022	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5015	SANTIAGO ORTIZ, FERNANDO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5089	HERNANDEZ CRESPO, WILDA	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5117	MORALES, JULIA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5178	TORRES RODRIGUEZ, EDITH	Public Employee & Pension/Retiree	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
5219	REYES ROLON, BLANCA R	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5265	MORALES FLORES, JULIA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5278	TRINIDAD HERNANDEZ, CONCEPCION	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5285	MORALES, JULIA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5378	CRUZ VERA, HECTOR	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5381	MERCADO BANOS, JESUS M	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5417	GONZALEZ BERRIOS, ANGEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5448	LUGO SEGARRA, DANIEL	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5466	LOPEZ ABRIL, RAFAEL	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5490	TAMARIS VARGAS, CELIA	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5499	MEYER COMAS, SARA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5540	COLLAZO OROPEZA, GISELA	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5544	ALMODOVAR RAMIREZ, EDEL W	Public Employee	7/29/2022	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5582	COSME RIVERA, HERIBERTO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5583	GARCIA CINTRON, GENARA	Public Employee & Pension/Retiree	10/22/2020	Administration of the Government Retirement Systems and the Judiciary, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5588	ORTIZ SANCHEZ, CORALY M.	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5592	SERRANO MIRANDA, MARIA M	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5596	MORALES OLMOS, SONIA	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5607	NOLLA AMADO, JUAN JOSE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
5610	SANTIAGO ROSARIO, CARLOS	Public Employee & Pension/Retiree ²	11/11/2020	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5616	SOTO DIAZ, ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
5658	DELGADO WELLS, FRANCISCA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5668	SANTIAGO LÓPEZ, MARÍA	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5673	BELTRAN RODRIGUEZ, MILAGROS	Public Employee, Pension/Retiree & Union Grievance	6/24/2022	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5678	GONZALEZ SANTANA, ANGIE	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review ⁷	N	TBD	TBD
5679	GARCIA SANTIAGO, ANGEL L	Public Employee, Pension/Retiree & Union Grievance	6/24/2022	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5716	FERREIRA MERCED, GIOVANNA	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5724	MACHUCA QUEVEDO, LISSETTE	Public Employee ³	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5768	BARBOZA VELEZ, CECILIA	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5773	RODRIGUEZ GARCIA, MARIBEL	Public Employee & Union Grievance	7/29/2022	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5789	BERMUDEZ QUINONES, JOSE	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5813	RODRIGUEZ GARCIA, MARIBEL	Public Employee & Pension/Retiree	6/10/2021	Environmental Quality Board, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5843	VALENTIN TORRES, RICARDO C	Public Employee & Union Grievance	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5876	MATOS VAZQUEZ, PEDRO	Public Employee & Pension/Retiree ²	5/4/2021	Child Support Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5887	AROCHO NIEVES, JOSÉ	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5892	SEDA RIVERA, IVONNE	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5944	GARCIA PERALES, CLARILINDA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5996	SYNERGY VALIDATION GROUP CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5999	GARCIA BELTRAN, JOSE A	Public Employee & Pension/Retiree	6/24/2022	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6023	CANDELARIA AGRON, MILAGROS	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6026	BERMUDEZ QUINONES, JOSE	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6047	GARCIA SANTIAGO, ANGEL L	Public Employee & Pension/Retiree	6/24/2022	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
6078	TORRES CRUZ, MIGUEL E	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6080	ORTIZ ORTIZ, WANDA	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6123	CHAPARRO TORRES, JOSE L	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6148	VEGA LÓPEZ, WILLIAM	Public Employee & Union Grievance	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6150	FELIX MONTILLA, JUAN	Public Employee	4/21/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6155	DEGLANS RODRÍGUEZ, REGIS	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6165	WEIR SANTIAGO, SHIRLEY	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6171	ANDINO VEGA, MILDRED	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6174	IRIZARRY TORRES, NEMESIO	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6175	QUINONES ORTEGA, JUAN A	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6183	ROSA BERRIOS, ROBZEIDA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6202	MORALES, CARMELO HERNANDEZ	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6209	VASQUEZ MARTINEZ, MARTIZA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6214	LIND SANCHEZ, CARMELO	Public Employee & Pension/Retiree ²	5/4/2021	State Expert Rio Piedras Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6227	RAMOS PITRE, DAISY	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6245	TRAVIESO FIGUEROA, HARIEL	Public Employee & Union Grievance	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6255	MARRERO FIGUEROA, EVELYN	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6292	RAMIREZ RAMIREZ, ZULMA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6302	ALTAGRACIA TARDY, ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6307	ALVARADO PAGAN, PEDRO J	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6321	TORRES BAGUE, ELLIS E	Public Employee	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
6358	CORREA SANTIAGO, HUMBERTO	Public Employee	5/4/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6368	PEREZ SANJURJO, ANTONIO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6375	PONCE LOPEZ, JOSE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6386	MUNOZ CEDENO, VICTOR	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6409	SANTO DOMINGO LAUSELL, OXALI MARIE	Union Grievance & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6502	MARTINEZ SULSONA, SUCN RAUL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6524	CASIANO AYALA, PEDRO A	Public Employee & Union Grievance	7/29/2022	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6543	LEBRON VARGAS, JONATHAN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6712	EROSARIO VARGAS, VIVIAN	Public Employee	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6713	ROSARIO VARGAS, VIVIAN E	Pension/Retiree ⁶	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6726	PEREIRA FIGUEROA, JUAN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6759	MERCADO CINTRON, MARTHA L	Public Employee ³	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6766	GONZALEZ ACEVEDO, WANDA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6782	BELBRU ROBLES, JUANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6848	ANDUJAR CORDERO, CARMEN A	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6851	FREYTES DE CHOUDENS, NICOLE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6890	ROSA RODRIGUEZ, EMMA A	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6921	RIVERA FIGUEROA, WANDA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6934	RAMOS RIVERA, NESTOR L.	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
6950	MONTERO HERNANDEZ, CARMELO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6985	CRUZ DIAZ, ANTONIO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
7044	QUINTANA SANCHEZ, ANA E. E.	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7067	RODRIGUEZ TORRES, MAYRA E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7131	ESPADA ORTIZ, LUZ NEIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7169	ALVAREZ VILLAREAL, EDUARDO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7209	VAZQUEZ MARTINEZ, MARITZA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7273	VELEZ MORALES, AUREA A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7288	MARTINEZ CRESPO, LIZA I	Public Employee	5/4/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7322	VARGAS RIVERA, RAMON A	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7333	VAZQUEZ SANTIAGO, ANGEL R	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7370	MENDEZ PADILLA, LUIS A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7402	RESTO DIAZ, GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7403	ARROYO, BRENDA LIZ	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7437	SANTOS HERNANDEZ, ERICK	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7486	MORALES PEREZ, EDGARDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7578	CAPO CAPO, EDNA J	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7655	CABOT BONILLA, MARIA B	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7722	SANABRIA CRUZ, NELSON	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7752	MANGUAL CONCEPCION, JORGE LUIS	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7755	RODRIGUEZ RAMOS, AMPARO	Public Employee & Pension/Retiree ²	11/13/2020	Vocational Rehabilitation Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7838	MONTANEZ FREYTES, EDDA GRISEL	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7937	RODRIGUEZ PEREZ, SANTOS H	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
7939	SANTIAGO COLON, JUANA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7942	CORNIER LANCARA, EFRAIN O	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7947	GARCIA, CARMELO RONDON	Public Employee	7/29/2022	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7995	NEGRON CRUZ, MYRNA R	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8056	VAZQUEZ MARTINEZ, MARITZA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8062	TORRES APONTE, CARLOS R	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8107	MANGUEL CONCEPCION, JORGE L.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8146	VAZQUEZ RODRIGUEZ, BRENDA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8161	SOTO JIMENEZ, DENISE	Public Employee & Pension/Retiree	10/22/2020	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8197	VARGAS MANTILLA, FRANK	Union Grievance	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8247	ENCODY INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8367	RIVERA SANCHEZ, LYDIA S	Public Employee & Pension/Retiree ⁴	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8414	MONTALVO NIEVES, RUTH	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8485	QUINONES SIERRA, VIVIANA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8494	IRIZARRY BONILLA, JESSICA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8574	GENERAL OPHTHALMOLOGY GROUP CSP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8586	FALCON MATOS, IRIS D	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8609	CRUZ RODRIGUEZ, SHEILA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8625	OPEN INT'L SYSTEMS CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
8639	PEREZ ZAYAS, RAFAEL	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8643	ARCHILLA DIAZ, BENJAMIN	Public Employee & Pension/Retiree ²	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
8655	VELEZ MORALES, AUREA A	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8657	MORALES ROSADO, AUREA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8750	VALENTIN PEREZ, EMERITA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8813	MELENDEZ RODRIGUEZ, WILFREDO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8830	ORTIZ SANTANA, RAMON A	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8915	ARROYO FIGUEROA, LUCIANO	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8931	LUGO RUIZ, ROLAND	Public Employee	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9006	MARTINEZ VALIENTE, MERCEDES	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9067	ORSINI VELEZ, HECTOR L	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9126	RIVERA BURGOS, HECTOR	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9208	LEBRON LABOY, LUIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
9209	RIVERA LANDRAU, ESPERANZA	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9299	FIUNTE CARVAJAL, YASNELY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9310	MORALES CARO, LUZ M	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9410	OLIVERA RIVERA, ARNOL	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9501	ROSARIO ROSADO, JOHANY	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9609	HERNÁNDEZ OCAÑA, MANUEL G.	Public Employee & Union Grievance	7/29/2022	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9721	DELGADO ORTIZ, JOSE A.	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9775	CASTRO GONZALEZ, JANNETTE E	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9882	EXECUTIVE AIRLINES, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9931	DEL ENCARNACION RIVERA, MARIA	Public Employee	7/29/2022	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
9963	FELICIANO RODRIGUEZ, IRVING	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9975	MATOS RIVERA, ANGEL LUIS	Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10019	FEBLES PABON, ARAMINTA	Public Employee & Pension/Retiree ²	5/4/2021	Government Ethics Office	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10137	RAMON J VINAS SR ESTATE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10160	BANKRUPTCY ESTATE OF MAYOR MEDICAL HEALTH SERVICE, INC CASE NO. 15-02523	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10180	BANKRUPTCY ESTATE OF TACTICAL SECURITY POLICE FORCE, INC., CASE NO. 15-05575	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10187	BANKRUPTCY ESTATE OF GLOBAL VALIDATION SOLUTIONS, INC. BANK CASE NO. 10-01146	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10189	BANKRUPTCY ESTATE OF WESTERN HOLDING GROUP, BANK CASE NO. 10-04997	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10204	BANKRUPTCY ESTATE OF PONTE INC CASE NO 15-03236	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10205	BANKRUPTCY ESTATE OF COMPUTER SOFTWARE PROFESSIONALS IN CASE NO. 15-06368	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10209	SANABRIA SANTIAGO, JOSE A	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10422	MONTALVO NIEVES, RUTH J	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10727	ANDUIAR ARROYO, VICTOR	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10733	ORTIZ VAZQUEZ, SONIA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10776	SANTANA SOLER, GRISELDA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10813	SANTANA SOLER, GRISELDA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10835	ALMODOVAR RODRIGUEZ, DAMARIS	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10844	LIMARDO SANCHEZ, ABNER	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10855	HQJ REAL ESTATE, LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10877	ANDUIAR ARROYO, VICTOR A	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10952	VITOL, INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
11014	DORAL MORTGAGE, LLC	Tax Refund	10/1/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11032	MARTINEZ ARIAS, ORLANDO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11079	RIVERA BELARDO, RICARDO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11118	VARGAS SALERNA, WANDA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11264	SANTIAGO FLORES , NAIDA	Public Employee ³	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11337	RIOS NEGRON, PEDRO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11353	GONZALEZ DIAZ, LUIS M	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11366	SAGARDIA SOTO, ADALBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11368	ALICEA, ALTAGRACIA BONILLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11376	LUNA COLON, ELENA	Public Employee & Pension/Retiree	10/22/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11407	OCASIO CUEVAS, YOLANDA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11424	CORA PEREZ, BLASINA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11471	TRAFIGURA TRADING, LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11532	RIVERA GONZALEZ, MANUEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11638	COLLAZO GONZALEZ, NORBERTO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11661	SANTIAGO FLORES, NAIDA	Public Employee ³	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11665	SANTIAGO FLORES, NAIDA J	Public Employee ³	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11683	ISAIAS MARTINEZ COLON, ANDRES	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11697	CCI GROUP LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11716	RODRIGUEZ ALVARADO, LETICIA	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11718	BENITEZ CASTRO, JESSICA	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 17 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
11724	LOPEZ, CARMEN S	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11737	ESPINOSA MORALES, SAMUEL	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11738	FRANCO VILLAFANE, ANTONIO	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11768	SANTOS GUADALUPE, CARMEN P	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11826	THE TYLENOL COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11834	RAMIREZ ALVAREZ, JOSE M.	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11856	BOWE DERONCELE, MARILYN	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11869	RODRIGUEZ ESPARRA, ORLANDO	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11973	AMAUROS TRUST	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12012	OCASIO ORTIZ, ANA H.	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12058	GONZALEZ SALCEDO, HILDA I	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12091	VEGA BAEZ, VICTOR M	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12102	VAZQUEZ AGOSTO, MARISOL	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12114	VARGAS RIVERA, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12191	ESTHER RIOS DE SANTIAGO C/P ESTHER RIOS CRESPO	Public Employee & Pension/Retiree	7/29/2022	Department of Justice, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12251	FLORES COLON, REINALDO	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12282	ESCOBAR VALLE, ALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12297	JUARBE SANCHEZ, CARLOS A.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12348	CAMPOS SANTIAGO, ERIC	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12370	RIVERA MEDINA, VICTOR	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12383	JIMENEZ MEDINA, GRISSEL	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
12399	ALVAREZ-ALAMO, IRELIZ	Public Employee & Pension/Retiree ²	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12470	INSIGHT MANAGEMENT GROUP, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12483	TORRES GONZALEZ, JUAN J	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12534	MONTANEZ RODRIGUEZ, EDWARD	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12573	CRUZ COLLAZO, MARIA S.	Public Employee & Union Grievance	7/29/2022	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12598	SUAREZ GARAY, WILLMAR	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12602	LUGO REYES, DENISSE	Public Employee	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12605	TRUJILLO MALDONADO, YERELIS	Public Employee & Pension/Retiree ²	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12611	OFARRILL VILLANUEVA, LUIS M.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12675	VELAZQUEZ MUNOZ, HECTOR	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12741	VAZQUEZ SOLIS, FELIX	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12761	TORRES FIGUEROA, JOEDDY	Public Employee & Union Grievance	7/29/2022	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12772	SOTO SANTOS, LUCILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12779	LOPEZ RAMOS, SHERILL MARIE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12851	HERNANDEZ JAMARDO, RICARDO	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12854	BAUZA SOTO, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12860	HERNANDEZ RIVERA, RAMON	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12898	TRINIDAD GONZALEZ, WILMA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12941	ALVARADO CARTAGENA, HÉCTOR	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12954	RODRIGUEZ BRACERO, AMADOR	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12956	HERNANDEZ RODRIGUEZ, HERMAN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
12968	NAZARIO FABRE, ANDRES	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12977	GONZALEZ RIVERA, LUCIA I	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12978	MORALES MARTINEZ, RAFAEL	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12980	GARCIA ESTRADA, SANTOS JAVIER	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13022	GONZALEZ GONZALEZ, JOSE M	Union Grievance	7/13/2021	Forensics Science Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13044	VALENTIN, RAUL SANTIAGO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13092	ARROYO OCASIO, AWILDA	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13113	FLORES COLON, EVELYN	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13130	HUIZAR ROSADO, SANDRA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13153	RODRIGUEZ, EDWIN ALDEA	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13195	RIVERA ROJAS, VIRGEN M	Public Employee & Union Grievance	7/29/2022	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13229	JONES BURGOS, ROBERTA A	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13248	MARTINEAU HOUSING AND BUILDING MANAGEMENT CORP.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13309	BERRIOS LUNA, AIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13339	MARTINEZ MALDONADO, ANGEL L	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13368	COLON MORCIGLIO, RICARDO	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13478	FIGUEROA MONSERRATE, GLADYS	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13484	AGUIRRE VARGAS, TEODORO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13587	NAVIUS TRUST	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13592	FEDERAL DEPOSIT INSURANCE CORPORATION AS RECEIVER FOR DORAL BANK	Tax Refund	10/1/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13670	MELENDEZ OJEDA, NOEL	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13690	DIAZ FEBUS, ERIC O	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13740	RODRIGUEZ COLON, JOSE ALBERTO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13756	FIGUEROA VEGA, LUIS A	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13784	GRACIANO VELEZ AND ANA YAMILE SERRANO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13857	MWR EMERGENCY GROUP LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13877	BORRERO CORDERO, WILLIAM	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13884	RODRIGUEZ PAGAN, INEABELLE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13940	GALIANO PEREZ, DIANA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13963	ORTEGA, MARIBEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14022	ARROYO CINTRON, ROBERTO A	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14069	MENDEZ CRUZ, RAUL	Public Employee	5/4/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14085	DIAZ JORGE, CARMEN I	Public Employee & Union Grievance	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14088	GONZALEZ CLASS, CARMEN	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14159	DE JESUS MADERA, MARIA A	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review ⁷	N	TBD	TBD
14175	LUGO TORRES, CARMEN E	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14182	ENVIROMENTAL INVENTORY & CONSULTING GROUP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14230	VELAZQUEZ VEGA, JOSE M	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14256	MARTINEZ ORTIZ, WILLIAM H	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14300	RODRIGUEZ PAGAN, INEABELLE	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14317	COLON OTERO , MAYRA INES	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14340	RAFAEL RAMIREZ, JOSE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
14346	RODRIGUEZ RAMOS, EDNA M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14366	GONZALEZ DEL VALLE, OLGA G	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14416	FELICIANO FIGUEROA, EDNA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14463	ORTIZ LOPEZ, JOSE J	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14482	NIEVES GARCIA, JEFFREY A	Public Employee & Union Grievance	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14504	ARROYO SOSTRE, YOMAIRA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14627	TORRES RIOS, CARMEN M.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14695	ZALE PUERTO RICO, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14710	GALARZA HERMINA, ANGEL M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14730	MARRERO OTERO, ALEXIS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14744	RODRIGUEZ HERNANDEZ, JOSE J	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14762	CABRERA TORRUELLA, CARMEN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14783	TORRES DE MELENDEZ, CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14823	DIAZ PEREZ, ROSALINA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14839	RIVERA VALENTIN, GLORIA M	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14886	CARMONA COLON, ASTRID D.	Public Employee ³	6/10/2021	Department of Consumer Affairs	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14947	RODRIGUEZ GERENA, RUTH E	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14951	MARTINEZ ROMAN, PATSY	Public Employee, Pension/Retiree & Union Grievance	7/29/2022	Department of Family, Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14977	NIEVES TROCHE, IVELESE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15010	COLON GARCIA, ENAIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
15169	DIAZ GONZALEZ, GLORIA E.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
15203	CATALA BARRERA, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15214	NELSON RODRIGUEZ, MANOLIN	Public Employee & Pension/Retiree	11/11/2020	Corps of Medical Emergencies Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15323	NELSON SOTO, ANTHONY	Public Employee & Pension/Retiree	6/10/2021	Corps of Medical Emergencies Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15440	GALARZA ADORNO, ALEX E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
15575	MATTA RIVERA, CARLOS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
15713	ORTIZ ALMEDINA ASOCIADOS LAW OFFICES PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15926	EMMANUELLI SOTO, VICTOR E	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
15948	VALLES MENDEZ, CARLOS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16013	HERNANDEZ SANCHEZ, DAVID	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16128	GONZALEZ OLIVER, NANCY	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16130	RIVERA CENTENO, DOMINGO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16149	MOLINA MILLER, MARIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16200	DANAUS TRUST	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16253	CLASS VILLANUEVA, ANGEL R	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16268	ROSADO FIGUEROA, ANDRES	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16319	GOMEZ, LUMARIE ROSA	Public Employee ³	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16321	BANKRUPTCY ESTATE OF NOVA TECH COMPUTERS CORP., BANKR. NO. 09-07160	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16333	PEREZ RODRIGUEZ, MARIA V	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ¹⁰	N/A	N/A
16395	SOSA GONZALEZ, SOL A	Union Grievance & Pension/Retiree ⁴	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
16506	DEL C ZAMBRANA, DAMARYS	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16551	DEL C ZAMBRANA, DAMARYS	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 23 of 402
Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
16554	BAEZ GUERRA, EILEEN T	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16595	COTTO SANCHEZ, RONALD D	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16596	GONZALEZ CARRASQUILLO, JUAN	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16642	DIAZ LOPEZ, FERNANDO L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16800	MORA VELEZ, ELIZABETH	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16857	RIOS RAMIREZ, BEATRICE	Public Employee & Pension/Retiree	6/10/2021	Public Service Appellate Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16874	ROJO CONSTRUCTION CORPORATION	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16875	VELAZQUEZ MERCADO, EFRAIN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16878	INMOBILIARIA Y DESARRALLA DORA PUERTO RICO VS INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16898	DUCOS CORDERO, MIRTA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16903	GONZALEZ TORRES, MARIELA	Public Employee & Pension/Retiree	10/22/2020	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
16960	GAYA PEREZ, ANTONIO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17075	ARVELO PLUMEY, ALMA M	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17078	AGILITY LOGISTICS CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17106	BANKRUPTCY ESTATE OF WM HEALTHY LIFESTYLE, CORP., BANKR. CORP., BANKR.CASE NO.17-03474	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17139	RODRIGUEZ PEREZ, ROSARIO	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17140	WISCOVITCH-RENTAS, NOREEN	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17190	RAMOS RIVERA, EILLEEN	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17253	JUSINO FREYRE, MARILYN	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review ⁷	N	TBD	TBD
17259	CONTRERAS LOPEZ, JUSTINA	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17263	VAZQUEZ FLORES, ROSA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
17348	ARVELO PLUMEY, ALMA M	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17352	OWNED OUTCOMES, LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17498	TORRES CASIANO, CARLOS	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17518	MIGNUCCI SANTIAGO, CARMEN SOFIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17528	DIAZ PEREZ, VICTOR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17530	REYES ALVAREZ, JACKELINE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17548	SCHELMETY GOITIA, MARIBELLE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17578	PACHECO, AXEL RIVERA	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2022	5/26/2022
17626	RODRIGUEZ VEGA, VERONICA	Public Employee ³	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17632	BANKRUPTCY EST. BR GLOBAL LEARNIR/LG AND CONSULTING, CORP. BANKR.NO.15-05769	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17635	BANKRUPTCY ESTATE OF EJS INCORPORADO, BANKR. CASE NO. 16-01647	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17654	COLON ROSARIO, LISANDRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17655	MEDINA PACHECO, MOISES	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17672	FERNANDEZ DROZ, JULIA A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17710	CHAVES RODRIGUEZ, IRMA R.	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17811	HERNÁNDEZ MARTÍNEZ, JUANA M	Public Employee	3/30/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17812	FIGUEROA ROURE, LUIS ALBERTO	Public Employee & Pension/Retiree ²	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17907	ALICEA ALVAREZ, LUIS A	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17917	MENDEZ CRUZ, MARISOL	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17919	ESCOBAR RIVERA, JUAN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17960	VELAZQUEZ VELEZ, HENRY	Public Employee ³	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
17978	RIOS BAEZ, WILFREDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17990	IRIZARRY YAMBO, JOSE A	Public Employee	7/29/2022	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17994	RIVERA, OLGA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17996	GALDAMEZ REYES, VIVIAN E.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18031	FIGUEROA PRIETO, MARIA DE L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18042	MIGNUCCI SANTIAGO, CARMEN S	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18061	GA LOPEZ, GABRIEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18135	BORRERO CORDERO, WILLIAM	Public Employee & Pension/Retiree ¹	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18143	OJEDA ESPADA, ANGEL	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18240	BALAGUER ESTRADA, SONIA I.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18303	SAEZ, YOLANDA I ROSA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18467	VINAS CARDONA, LILLIAN E	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18471	OTERO MALDONADO, LUIS A	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18506	MERCED ALAMO, MARIA DEL C	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18545	RODRIGUEZ D'ANDREA, ANGELES M	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18556	CANALES DIAZ, AMILCAR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18807	ROSA CARTAGENA, FELIX J.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18832	SCHINITZER PUERTO RICO, INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18839	NEVARES GUILLERMET, HECTOR G.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18840	RODRIGUEZ ALAYON, FELIX J	Public Employee & Pension/Retiree ²	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18901	SOTO BERRUZ, MARTHA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
18962	GONZALEZ BARRETO, MARGARITA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18969	CORDERO RIVERA, LUIS O	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18975	VASSALLO VIZCARRONDO, HECTOR E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18983	CRUZ APONTE, ALFREDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19002	CEPEDA TORRES, SONIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19045	MORALES LEHMAN, ANGEL M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19066	AGOSTO BETANCOURT, EDGAR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19092	MATOS MORALES , ROBERT	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19113	SOTO GARCIA, ADA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19164	RIVERA RIVERA, HERY JAVIER	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19178	RODRIGUEZ GARCIA, ANTONIO	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19190	ORTIZ ACOSTA, HILDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19252	VIRELLA PAGAN, SAMUEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19277	COLLAZO MONTESINO, BELEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19353	CRUZ MATOS, CARMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19425	RIVERA RODRIGUEZ, REINALDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19433	RODRIGUEZ AMARO, ANGEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19468	MENDOZA MATOS, JEFFREY B	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19504	CASTILLO CASILLAS, CYNTHIA	Public Employee	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19537	SALICRUP, PEDRO	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19548	DOMENECH MANSO, NILKA M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 27 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
19601	ARCHITEK,PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19706	ROMAN ROMAN, IVELISSE	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19772	GARCIA BARRETO, YOLANDA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19842	SANTIAGO VAZQUEZ, LOURDES M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19863	PACHECO RIVERA, MAGDA I	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19870	VEGA BERRIOS, FERNANDO	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19939	SOSTRE GONZALEZ, ANA	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19951	DIAZ SOTO, ELBA R.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19990	COLON IRIZARRY, RAMON	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20011	VILLEGAS LEVIS, NOELIS	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20028	SEPULVEDA PINEIRO, ULISES	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20069	BRIONES, ANA M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20071	CARTAGENA MARTINEZ, PEDRO J	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20077	ARCO CAPITAL MANAGEMENT LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20083	FERNANDEZ FLORES, HAMILTON	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20089	NOGUERAS VALLE, JOSE	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20108	PC G INTL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20111	PEREZ SERRANO, JESUS	Public Employee & Union Grievance	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20133	MONJE RIVERA, MOISES	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20134	SANTIAGO GARCIA, EDUARDO	Public Employee & Union Grievance	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20141	TORRES, MARIELA GONZALEZ	Public Employee & Pension/Retiree	10/22/2020	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
20174	ESTRADA SILVA , RAUL J.	Public Employee & Pension/Retiree	10/22/2020	Child Support Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20177	PINEIRO, ULISES SEPULVEDA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20178	VAZQUEZ, HERIBERTO	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20185	CARTAGENA, HECTOR ALVAREZ	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20188	GONZALEZ, ANA SOSTRE	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20189	GONZALEZ, ELISA ALBARRAN	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20192	MOLINA RIVERA, JOSE	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20194	PENA COLON, ARTEMIO	Public Employee & Union Grievance	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20217	CARDONA QUILES, RICARDO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20221	VIALIZ HERNANDEZ, NORMA I	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20223	MARTINEZ RODRIGUEZ, LIZETTE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20228	RIVERA ROCHET, BRENDA E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20288	PAGAN PAGAN, REYES	Public Employee & Pension/Retiree ²	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20322	PEREZ-GARCIA, EMILIO	Public Employee & Union Grievance	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20330	ASOMANTE MEDICAL GROUP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20394	DIAZ RIOS, YESSIRAH	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20435	GENETIC DIAGNOSTIC GROUP, C.S.P.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20442	CAMPOS COLON, LYDIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20451	GARCIA CRUZ, NEFTALI	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20465	GONZALEZ CRUZ, FELIX	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20495	FELICIANO RIVERA, SANTOS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
20513	THE NEW 5-7-9 AND BEYOND, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20568	ZAYAS CINTRON, IVELISSE	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
20581	QUINONES RIVERA, CARMEN E	Public Employee ³	11/11/2020	Office of the OMBUDSMAN	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20840	BURGOS MORALES, BRENDA LIZ	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20841	MACHADO LOPEZ, ALISYADHIRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20909	PEREZ AMARO, MARYLI	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20914	SANTOS SANTIAGO, NYDIA EDITH	Public Employee	5/4/2021	Department of Family	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ¹⁰	N/A	N/A
20982	MIRANDA BETANCES, INES M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21100	RIVERA CRUZ, MAGALY	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21204	FRET QUILLES, CARMEN	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21255	CRESPO MENDEZ, YOLANDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21257	ROJAS SANCHEZ, ALBA N	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21274	BÁEZ SANTOS, IRIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21351	SERVICE EMPLOYEES INTERNATIONAL UNION	Union Grievance	7/29/2022	Multiple Agencies	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21390	TECH DATA DE PUERTO RICO, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21392	COMMSCOPE TECHNOLOGIES LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21393	OTERO LOPEZ, CARLOS J.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21405	SERRANO MARTINEZ, JOSE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21525	BAEZ QUINTANA, EVELYN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21631	MORALES GONZALEZ, MANUEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21674	ERAZO MORALES, NOEMI	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
21812	CONNECTICUT GENERAL LIFE INSURANCE COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21875	MOJICA MARTINEZ, CARMEN L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21894	PEREZ, AWILDA CRISCUOLO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21920	MELENDEZ RIVERA, ANA I	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22025	MELECIO RODRIGUEZ, DARYS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22027	LOPEZ FELICIANO, MYRIAM	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22068	ORTIZ SANTIAGO, INES M	Public Employee	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
22090	MIRANDA MEDINA, BETTY	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22207	GONZALEZ ROSA, MIGDALIA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22274	ALEJANDRINO OSORIO, JAVIER	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22303	ZAYAS CINTRON, IVELISSE	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
22412	PPG ARCHITECTURAL COATINGS (PUERTO RICO), INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22422	MACHADO LOPEZ, ALISYADHIRA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22449	OLIVERO RODRIGUEZ, GLADYS M	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22473	CESAREO PINTO, ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22537	VIGO CALDERON, CARMEN V	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22590	POU ROMAN, SANTIAGO L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22617	NIEVES CRESPO, HAYDEE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22655	NORTEL NETWORKS (CALA), INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22664	EXETER GROUP INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22668	BATISTA DE LEON, MILDRED	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
22696	MONY LIFE INSURANCE COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22719	RIVERA GARCIA, FERNANDO	Public Employee & Pension/Retiree ⁴	1/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22743	SANTANA RIVERA, FLORENTINO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22855	GUZMAN TORRES, ELVIN	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22857	PEREZ RIVERA, IRMA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22866	VELEZ IRIZARRY, ZULMA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22895	LOPEZ RIVERA, MARGARITA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22936	MALAVE, GLADYS	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23012	RIVERA TORRES, RAUL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23025	ROSADO MENDEZ, YAHAIRA	Public Employee & Union Grievance	11/13/2020	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23045	COLON VERA, WANDA M.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23162	RIVERA, MARIA T	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23164	OYOLA CALDERON, MONICA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23198	LOPEZ FONRODONA, CECILIO	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23207	VELAZQUEZ SANTIAGO, OLGA E.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23271	MONCLOVA GARCIA, SARA	Public Employee & Pension/Retiree	4/21/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23425	COLLAZO ROSADO, LUZ ZENAIIDA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23480	ROSARIO DIAZ, MARIA DEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23544	ALVARADO, ROSA M	Public Employee ³	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23553	MACHADO MARTINEZ, ZAIDA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23591	RODRIGUEZ VEGA, RICKY	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23668	O'CONNORS COLON, JEANNETTE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23672	MELECIO RODRIGUEZ, DARYS Y	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23679	HERNANDEZ TORRES, LILLIAM	Public Employee	3/30/2021	Administration of the Right to Work	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ¹⁰	N/A	N/A
23743	NIEVES HERNANDEZ, BILLY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23754	TORRES GONZALEZ, LINDA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23800	RIVERA VELAZQUEZ, DIANA	Public Employee	5/4/2021	Department of Public Safety, Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23903	CARTAGENA RIVERA, MARIBEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23910	ORTA ROMERO, MARITZA I	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23916	RAMIREZ MOJICA, SONIA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24058	PPG PUERTO RICO, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24092	GONZALEZ ROIG, ANA C.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24123	COLON PAGAN, EDGAR	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24129	TORRES ROSA, ARMANDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24131	OYOLA PIZARRO, ARIEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24133	AVILES SANTIAGO, EDWARD	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24200	DEL VALLE, JESUS	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24277	MPT CONSULTING GROUP, INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24365	ORTIZ PEDROGO, ILIAN	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24423	ESTRADA VARGAS, BEATRICE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24547	RODRIGUEZ VEGA, NEDYNARDO	Public Employee ³	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24550	CESAREO ORTIZ, EVA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
24590	CESAREO ORTIZ, EVA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24655	RODRIGUEZ FIGUERO, VICTOR A	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24658	FERRER FIGUEROA, ESTHER	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24726	JMF DEFERRED COMPENSATION TRUST	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24789	RODRIGUEZ ROMERO, DUBEL	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24839	MACHADO LOPEZ, ALISYADHIRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24889	VELEZ MELON, LYMARIS	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24947	MORENO MARRERO, MARIA M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24960	CASTRO PACHECO, SOLAMINA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25000	CARLO RIVERA, AILEEN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25107	RIVERA TORRES, ERNESTO	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25158	IRIZARRY TORRES, ALMA I	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25171	VALDEZ CARABALLO, SAMUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25220	RIVERA MALAVE, EMILY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25231	VALENCIA COTTO, YOLANDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25343	ROSAS HORTA, MARIA E	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25448	GONZALEZ GONZALEZ, ENILDA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25467	RODRIGUEZ GONZALEZ, EDDIE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25479	RIVERA MARTINEZ PSC, OSCAR	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25573	IRIZARRY ILLAS, HAYDEE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25610	RIVERA VEGUILLA, MARIA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
25651	FEBRES RIOS, MARIA M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25707	PABON FELICIANO, WANDA I	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25715	SANCHEZ BAREA, JUSTO R	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25771	TORRES SANTOS, CARLOS A	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25926	RAMOS VILLANUEVA, HERMINIO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25997	AMERICAN TELEMEDICINE CENTER CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26010	LIMA BEAZ, SUCN JOSEFINA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26056	RS LEGACY CORPORATION	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26078	DEL TORO CABRERA, MAREL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26112	REYNALDO GARCIA INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26167	MORALES DIAZ, SONIA M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26179	DEL CORDERO MALDONADO, MARIA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26209	MARTINEZ RODRIGUEZ, MARILU	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26284	MONTALVO SANTIAGO, LIZA E	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26301	MELENDEZ VELEZ, JACKELINE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26330	GARCIA, MIGUEL A.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26385	HERNANDEZ, BILLY NIEVES	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26403	MURIEL SUSTACHE, MARISELA	Public Employee & Pension/Retiree	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26407	RODRIGUEZ ORTIZ, DAVID	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26431	CARRASQUILLO VELAZQUEZ, EVELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26453	ALVAREZ FEBUS, NELIDA	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review ⁷	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
26555	ORTIZ RAMOS, LUIS RICARDO	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26602	VALENTIN BARRO, IVELISSE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26608	FERRER ALMA, CARMEN L	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26660	RODRIGUEZ VEGA, VERONICA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26690	VAZQUEZ MORALES, EDWARD	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26711	FIGUEROA RIVERA, EDDIE N.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26740	CUMBA POMALES, LUIS G	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26802	FUENTES TORRES, LUIS A	Pension/Retiree ¹	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26957	TORRES ADORNO, MARTA B	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27088	IRIZARRY CACERES, SONIA M	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27161	RODRIGUEZ FIGUEROA, ABIGAIL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27170	RODRIGUEZ DIAZ, LILLIAN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27180	MATOS GARCIA, LUZ YOLANDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27189	VELEZ CRESPO, EDUARDO	Public Employee & Pension/Retiree ⁴	3/30/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27266	FAMILIA JIMENEZ, FLOR M	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27280	TORRES RAMOS, MAYRA E	Public Employee & Pension/Retiree	11/13/2020	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27349	CANCEL SIERRA, SHEILA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27364	SANCHEZ ADORNO, MIRIAM R	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27376	BURGOS NIEVES, ALBERTO M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27542	VILLANUEVA TRAVERSO, IDALIZ	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27604	PADUA ROLDAN, WILDA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27667	HERNANDEZ FELICIANO, FELIX	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27676	NORDSTROM PUERTO RICO, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27749	NIEVES SANTOS, DAMIR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27764	GONZALEZ TOLENTINO, LAURA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27839	MALDONADO ROLON, ANA S	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27852	COSME COSME, MARIA I.	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27862	ROSS NIEVES, JOHANNA	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27872	RODRIGUEZ ACEVEDO, CARMEN M	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27922	RODRIGUEZ TORRES, GLORIA L	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28009	FIDENC IZ RIVERA, MUYIZ RIVERA	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28019	BRISTOL /MYERS SQUIBB PR INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28083	TIRADO GARCIA, EDGAR	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28124	LOPEZ FIGUEROA, ROSA	Public Employee & Pension/Retiree	6/10/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28160	LOPEZ RIVERA, MARGARITA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28200	CACHO RIVERA, LUIS DANIEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28211	ACEVEDO GONZALEZ, BERNARDO	Public Employee & Pension/Retiree ⁴	11/11/2020	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28230	VEGA REYES, RUBEN LUIS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28278	PEREZ MAYSONET, MARIA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28299	FERNANDEZ ALAMO, NYDIA I	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28342	CAJIGAS JUARBE, CARLOS M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28402	ALVARADO ASTACIO, ANA H.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
28413	PADILLA RIVERA, JULIO	Public Employee & Pension/Retiree ⁴	3/30/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28456	DE PEREZ DELGADO, VANESSA	Public Employee & Union Grievance	7/29/2022	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28477	RODRIGUEZ VALENTIN, HECTOR LUIS	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28496	ZURICH AMERICAN INSURANCE COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28511	ALMODOVAR LUGO, LARRY W	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28538	FLUSA CORREA, MAIDA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28547	GONZALEZ, NANCY	Public Employee & Pension/Retiree ²	3/30/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28557	LORENZANA OQUENDO, JOSE A	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
28558	MARTINEZ TORO, MARTA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28587	SANTIAGO FELICIANO, WILLIAM	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28601	MARIA DE LA ROSA JUARBE ESTATE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28632	VALENTIN ARBELO, OMAR B	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28678	CRUZ CONCEPCION, MARIO	Public Employee & Pension/Retiree ⁴	1/4/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28690	RODRIGUEZ MARTINEZ, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28705	DE JESUS FIGUEROA, LUZ N	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28708	LUCENA MARTINEZ, MARCOS A	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28809	OLIVERO FILOMENO, JOSIAN	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28810	PABON NUNEZ, TERESA S	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28814	BAENGA VALLE, MARIA T	Public Employee & Pension/Retiree	11/11/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28835	GONZALEZ LOPEZ, JOSE H.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28891	GONZALEZ SANCHEZ, MARILYN	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
28899	RIVERA MEDINA, GILBERTO	Pension/Retiree	7/29/2022	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28939	CAMILO NIEVES, YESENIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28967	FOOT LOCKER RETAIL INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28976	FIGUIENDO RODRIQUEZ, WALTON	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28987	GARAYUA VIDRO, ESPERANZA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28991	VEGA RIVERA, MARIA M	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29113	REYES OTERO, YANELLY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29177	FIGUEROA FIGUEROA, ANGEL LUIS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29321	ROSS NIEVES, JOHANNA	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29324	LAMOURT VELEZ, GLENDA I	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29359	MEJIAS MARIN, GLADYS M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29407	BURGOS APONTE, ANA L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29423	MATOS LOPEZ, ROSA I	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29468	RODRIGUEZ ALVARADO, MARIBEL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29608	CARATTINI ARROYO, IDINEY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29639	SUCESION NORBERTO MEDINA- VÉLEZ, COMPOSED BY NORBERTO MEDINA-ZURINAGA, MARIA MEDINA-ZURINAGA AND YVONNE SILVA-MEDINA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29644	MACHIN OCASIO, MARIA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29676	APONTE TORRES, MARTA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29713	NIEVES MARTINEZ, MINERVA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29715	SANES FERRER, MARISOL T	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29740	SANTIAGO RUIZ, MAXIMINA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29760	MARTINEZ ORTIZ, MARIA M.	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29790	COLLAZO OTERO, MARIEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29808	VARGAS NIEVES, VIRGINIA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29848	BAERGA VALLE, MARIA T	Public Employee & Pension/Retiree	11/11/2020	Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29915	FERNANDEZ RODRIGUEZ, MARIESLYN	Public Employee & Pension/Retiree ²	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30020	AGOSTO CARRASQUILLO, LISA M	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30033	DEL VALLE MOJICA, MARIBEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30082	GONZALEZ VELEZ, VILMA Y	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30132	DIAZ ORTIZ, ANGEL L	Public Employee & Union Grievance	7/29/2022	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30158	ARROYO CANDELARIO, JORGE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30236	JIMENEZ FOSSE, LISETTE T.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30250	VEGA GUZMAN, ERIC C	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30254	LOPEZ SANTANA, MEILING	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30267	PEREZ BUTLER, YANIRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review ⁷	N	TBD	TBD
30316	LEON RIVERA, CARMEN A	Public Employee & Union Grievance	7/29/2022	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30319	ALBINO CRESPO, CAMALICH	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30528	FELICIANO TORRES, JIMMY	Public Employee	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30549	RABELL MENDEZ C.S.P.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30576	TOTAL PETROLEUM PUERTO RICO CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30594	SERRANO, JANNETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30654	AGRONT MENDEZ, LILIA M.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
30711	SALGADO RODRIGUEZ, ENRIQUE	Public Employee & Union Grievance	7/29/2022	Department of Correction and Rehabilitation, Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30764	SOTO MARQUEZ, OSCAR R	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30790	CLAUDIO-ROSARIO, HEIDI J	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30794	STEADFAST INSURANCE COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30836	SANES FERRER, MARISOL T	Public Employee & Pension/Retiree ¹	3/30/2021	Puerto Rico Police Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30853	ABRAMS SANCHEZ, LUZ M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30879	SOTO ROSA, CARMEN	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30882	MORALES ALVAREZ, ZAIDA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30883	CRUZ COLON, ADALJISA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30917	MELENDEZ FRAGUADA, EVA E.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30927	VELAZQUEZ VELAZQUEZ, NORBERTO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30949	ORTIZ TORRES, RAMON A	Public Employee	7/2/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30990	RAMOS CLEMENTE, ZAIDA	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31029	GUZMAN CINTRON, EDUARDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31036	HERNAN JR MACHADO TORRES PE PSC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31063	GUZMAN CINTRON, EDUARDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31090	BRITO RODRIGUEZ, ALDO	Public Employee	5/4/2021	Public Service Appellate Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
31130	INVERSIONES & CONSTRUCTORA RB GROUP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31160	SOLIVÁN PÉREZ, EDWIN	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31215	INNOVATIVA CONSULTORES INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31274	DRAGONI MENDEZ, JOSE A.	Public Employee	5/4/2021	Administration of Youth Institutions, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31349	ORTIZ SANTIAGO, WANDA I.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31350	JIMENEZ RIVERA, IRENES	Public Employee	3/30/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31379	CROWE HORWATH LLP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31415	SOTO ACEVEDO, LUIS	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31479	MONTALVO SANTIAGO, LIZA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31581	BEARDSLEY LEON, FRANCISCO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31592	RIVERA VELASQUEZ , CANDIDA LUZ	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31640	VALENTIN SANTIAGO, MARIEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31668	PIZARRO GONZALEZ, CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31708	LUGO RIOS, MARIA V.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31767	TORO FELICIANO, JULIO C.	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2022	5/26/2022
31771	FERNANDEZ-HERNANDEZ , RAMONITA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31861	HERNANDEZ RIVERA, DIANA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31987	RODRIGUEZ GUILBE, MARIA E.	Public Employee & Pension/Retiree2	11/11/2020	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32066	RIVERA DIAZ, DAVID	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32119	FIDELITY & DEPOSIT CO. OF MARYLAND	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32148	PEREZ MAYSONET, MARIA L.	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32186	MIRANDA ARIEL, TIRADO	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32223	GONZALEZ COLON, NOEMI	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32283	RIVERA CARDENALES, LILLIAM	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32323	ORTIZ HERNÁNDEZ, EVELYN N	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
32335	MARTINEZ TORRES, GLENISSE MARIE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32347	CRUZ CASTREJON, RODOLFO	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32375	DIAZ LEON, JOSE A.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32395	ROSADO RIVERA, NAYDA	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32404	JIMENEZ MALDONADO, MARIA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32429	GONZALEZ PEREZ, MYRTHA I	Public Employee & Pension/Retiree ²	5/4/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32461	PEREZ PEREZ, SONIA N.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32509	MARQUEZ ROSADO, DANIEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32553	SANTOS DIAZ, ERNESTO RAUL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32564	SEDA ORTIZ, EVELYN	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32598	VEGA RODRÍGUEZ, ROSA IVELISSE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32621	RIVERA MATEO, PEDRO IVAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32642	ALICEA GARCIA, MIGDALIA	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32718	PEREZ AVILES, CRISTINA	Public Employee & Union Grievance	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32758	VELEZ CANCEL, EDISON	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32812	BAERGA VALLE, MARIA T.	Public Employee & Pension/Retiree	11/13/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32813	BRITO NUNEZ, JANNETTE M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32817	SANTIAGO CAMACHO, ALEXIS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32881	GONZALEZ CAMPOS, MARILYN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32899	GONZALEZ PEREZ, MYRTHA I	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32912	TORO MARRERO, CARMEN LIDIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33010	BAEZ MALAVE, RAUL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33060	CARRASCO SANTOS, ANGELICA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33085	RUIZ SANTIAGO, ADRIAN A	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33096	VARGAS MARTINEZ, MARIA M	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33127	MEDINA ROSAS, MARIA R	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
33141	FIGUEROA NIEVES, MAYRA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33144	ORTIZ VELEZ, MARIA DEL CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33200	CHAVEZ QUIROGA, AMPARO	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33230	BERRIOS MERCADO, VICTOR	Public Employee & Pension/Retiree	11/11/2020	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33246	DE JESUS ROSA, SANTY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33313	MARTINEZ, GRACIA RUIZ	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33364	FLORES SUAREZ, MARISOL	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33393	RODRIGUEZ ALICEA, SYLKIA D	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33396	PEREZ ORTIZ, BLANCA R	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33431	RODRIGUEZ RAMOS, ISMAEL	Public Employee ³	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33472	SANTIAGO MORALES, LOURDES	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33513	HOTEL MARBELLA INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33535	RODRIGUEZ RIVERA, GEORGINA	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33637	SANTOS GARCIA, JUAN A	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33642	VELEZ VELEZ, JEANNETTE YAHAIRA	Union Grievance	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33710	CARABALLO RAMIREZ, MARTA	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 44 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33784	ALMODVAR TORRES, GLORIMAR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33793	MADERA DEL VALLE, CESAR	Public Employee & Union Grievance	7/29/2022	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33810	GONZALEZ PABON, JOSE R	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33846	RODRIGUEZ TORO, ELIGIO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33856	ORTIZ GUEVARA, LUIS R	Public Employee & Union Grievance	7/29/2022	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33873	CRISPIN REYES, DIANA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33921	BORGOS DIAZ, MYRNA L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33957	GARCIA SANTIAGO, JOSE GERARDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34028	RAMOS CUEBAS, NORMA M	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34048	COLON TORRES, ANDREA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34123	ALVAREZ TORRES, LUZ Z.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34134	GARCIA MALDONADO, EVELYN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34156	SANJURJO PEREZ, ROBERTO L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34189	R&D MASTER ENTERPRISES, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
34197	GOMEZ ACOSTA, YARITZA	Public Employee	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34205	CRUZ FIGUEROA, VIVIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34221	CORIANO GONZALEZ, LYNET V.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34224	NIEVES IZQUIERDO, EDDIE	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34235	ALVAREZ FUENTES, MARIA C	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34238	MALDONADO ESCOBAR, REINALDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34246	RODRIGUEZ CASELLAS, ZINIA	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
34296	RIVERA OTERO, JUANA M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34325	SANTANA DIAZ, MONSERRATE	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34326	AVILES RIVERA, LESLIE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34408	SANTIAGO VEGA, LUZ DEL C	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34410	MOROVIS COMMUNITY HEALTH CENTER	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34441	RIVERA RODRIGUEZ, MIGDALIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34451	QUINONES HERNANDEZ, RAMON	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34477	GUADARRAMA CAMACHO, CARMEN M	Public Employee & Pension/Retiree	3/30/2021	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34541	RODRIGUEZ RODRIGUEZ, JANICE	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34558	RIVERA RIVERA, LYDIA	Public Employee ³	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34560	ROMAN GONZALEZ, BRENDA IVETTE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34564	BERRIOS SANTOS, VIRGENMINA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34566	SOTO VAZQUEZ, MIRZA I	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34569	ANTHONY ALICEA GARCIA - ESTATE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34626	COLON ORTIZ, LOURDES I	Public Employee & Pension/Retiree ²	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34628	VENTURA RIVAS, IRAQUELIZ	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34673	HERNANDEZ GONZALEZ, BLANCA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34700	RENTA RUIZ, LUIS G.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34734	ECHEVARRIA ORTIZ, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34771	FELICIANO VELEZ, IRENE	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34819	PANETO ACOSTA, SYLVIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
34842	RIVERA RODRIGUEZ, RICARDO	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2022	5/26/2022
34864	MALDONADO ESPINOSA, MODESTO	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34911	TORRES SANTIAGO, LISETTE M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34944	RIOS MALDONADO, LESLIE FRANK	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Natural and Environmental Resources and Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
34978	RODRIGUEZ VARGAS, JACQUELI	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34980	LOPEZ MARTINEZ, JORGE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34995	JIMENEZ NIEVES, CARMEN J.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35024	RIOS RIVERA , MAYRA L	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35041	ESCOBAR NEGRON, MAYRA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35226	SJS MNGT ASSOCIATES INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35234	DE L. RIVERA ALLENDE, MARIA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35235	RODRIGUEZ MARTINEZ, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35250	LEBRON CORREA , MIGDALIA	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35361	COTAY HAYS, NITZA	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35377	SANTIAGO SILVA, VERONICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35393	ESTRELLA PONEALES, YIRIAM NEE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35422	CAMACHO HERNANDEZ, MARIA DEL C	Public Employee & Union Grievance	7/29/2022	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35515	OROZCO LABOY, VILMA L.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35532	ACOSTA CINTRON, CARMEN L.	Public Employee	5/4/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35544	ZAYAS VENDRELL, CARMEN L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35551	LEBRON RUIZ, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 47 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
35552	PÉREZ BONILLA, MARIA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35605	GARRIGA RODRIGUEZ, FERDINAND	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35656	RDA LEGAL, PSC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35664	COLON RIVERA, WANDA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35709	LOPEZ DAVID, MIRIAM	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35715	BRUNET VALENTIN, DOLORES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35782	CASTRO VALENCIA, CARLOS M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35840	CRUZ GONZALEZ, BETSY	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35842	COLON LOPEZ, NANCY	Public Employee & Pension/Retiree2	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35851	LOPEZ FUENTES, MORAIMA	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35898	VELEZ ALICEA, NANCY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35917	ROMAN RUIZ, NIDRA L.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35931	CONTRERAS GOMEZ, FIDEICOMISO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35940	MALDONADO GONZALEZ, HECTOR	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35949	HERNANDEZ MIRANDA, ANGELA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35978	CARABALLO RAMIREZ, MARTA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35982	FIGUEROA RAMOS, BETZAIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36029	HERNANDEZ RUIZ, YANITZA	Public Employee & Pension/Retiree	3/30/2021	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36037	ARCE RODRIGUEZ, AMALIA N.	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36092	ROLON RIVERA, ROSANNIE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36137	PEREZ DIAZ, JOSE L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
36149	COSTCO WHOLESALE CORPORATION	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36186	RESILIENCIAS, INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36220	ORTIZ LOPEZ, MARTA M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36226	PONS CINTRON, GASPAR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36329	RIVERA MARRERO, LUIS	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36387	RAMOS CARRASQUILLO, JOSE O	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36494	HERNANDEZ SANTIAGO, WILLIAM	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36578	JOSE LUIS OPPENHEIMER ALMODOVAR ARCADIA FIGUEROA DIAZ	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36622	AYALA BRENES, ADA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36642	MARTINEZ SIERRA, MIGDALIA R	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36663	ROBLES OQUENDO, LETICIA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36674	SANTIAGO ARROYO, LUZ A	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36718	ORTIZ LOPEZ, NERIDA O	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36765	ROSA MORALES, MORAIMA	Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36775	PEREZ SANTIAGO, MIRIAM LUZ	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36787	GUERRERO ALTORAN, OSCAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36813	GONZALEZ NIEVES, BARBARA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36837	GUZMAN CRUZ, JUANITA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36843	A.L. SUAREZ MANAGEMENT COMPANY INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36847	REYES CASELLAS, AIDA M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36931	NIEVES SIFRE, YADIRA E	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37002	COTTO RIVERA, IDALIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37017	SOTO CORCHADO, MARISOL	Public Employee & Union Grievance	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37091	TORRES, ELIEZER SOTO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37128	ESCUDERO SAEZ, JYBETSSY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37159	PEREZ RODRIGUEZ, JESSICA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37226	APONTE PEREZ, ZENaida	Public Employee & Union Grievance	7/29/2022	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37263	CLAUDIO, NANCY TORRES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37286	GARCIA SANTIAGO, JOSE GERARDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37305	MALDONADO LOPEZ, EDWIN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37308	AYALA RODRIGUEZ, VICTORIA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37364	COLON MULERO, LYDIA ROSA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37377	ROSA FERNANDEZ, WANDA M.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37382	BURGOS HUERTAS, ROBERTO	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37456	MATOS TORRES, MIRTA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37542	NEGRON DECLET, ROBERTO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37602	ALICANO EDUARDO, MARRERO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37694	TORRES, CARMEN RUIZ	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37704	RIVERA BUTHER, YANIRA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37740	FLORES ROSELLO, MARIA DE F	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37749	IRIZARRY-GALARZA, ROBERTO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37762	NEGRON PADILLA, JOSE	Public Employee & Union Grievance	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37786	HERNANDEZ CAJIGAS, GILBERTO	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37787	CALDERIN GARCIA, MARIA M.	Public Employee	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37792	ORTIZ RUIZ, FLOR MARIA	Public Employee & Pension/Retiree ⁴	9/8/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37806	DRAGONI BAEZ, WANDA I.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37807	MELENDEZ RAMOS , BRENDA E.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37815	BENITEZ RODRIGUEZ, GERARDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37859	CORIANO GONZALEZ, ISMALY	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37897	FIGUEROA LOZADA, LETICIA	Union Grievance	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37945	RIVERA LOZADA, RAMON	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37956	FLORES GONZALEZ, ANA R	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38002	GONZALEZ PINTADO, MARISOL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38090	GONZALEZ CORDERO, EDWIN	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38140	SANTIAGO SANTIAGO, MARIA	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38154	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38203	SANTIAGO BRIGNONI, MARIE L.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38221	VELEZ VELEZ, SONIA I.	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38230	ZAPATA PADILLA, ARLYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38236	TORRES ORTIZ, CYNTHIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38254	CINTRON JURADO, MARIA L.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38261	FIGUEROA RODRIGUEZ, YARITZA	Public Employee ³	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38321	BARRETO RAMOS , JOSE R.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38346	DEL C. MEDINA OCASIO, VILMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38379	MARRERO SANCHEZ, MIKE S	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38401	SANCHEZ MEJIAS , DANIEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38429	SANTIAGO, LILLIAM HERNANDEZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38435	MARTINEZ CESANI, RAUL E.	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38442	MUNOZ, MIGUEL LEON	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38458	COLON CRUZ, JOSE A.	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38475	DE JESUS ORTIZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38579	MANUEL SEVILLA - SUP ZONA DE MATEMATICA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38612	ALVARADO AVILES, NOEMI	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38647	COLLAZO COLON, ILSA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38676	RIVERA DIEZ, IRMA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38691	HERNANDEZ SANTIAGO, LILLIAM	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38757	TORRES LOPEZ, TAMARA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38758	TORRES MARTINEZ, JENYS	Public Employee	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38763	OCASIO HERRERA, ISAMAR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38861	ORTIZ VEGA, IVELISSE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38871	MONTERO MARTINEZ, MARITZA	Public Employee & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38892	BERRIOS RODRIGUEZ, MARIA F	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38900	CRUZ, JUAN FLORES	Public Employee & Pension/Retiree	6/10/2021	Department of Health, AFASS - Hospital Regional - Caguas	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38943	PEREZ DIAZ, MARIA G	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38969	RUIZ ALVAREZ, JORGE A.	Public Employee & Union Grievance	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38979	PEREZ MULERO, JAVIER	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39009	CRISPIN REYES, MARISOL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39060	VERA VARGAS, OMAYRA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39134	GONZALEZ PACHECO, MELISSA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39136	ALOMAR RIGUAL, GLORIA E.	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39191	SUÁREZ RAMÍREZ, MARIANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39259	CONCEPCION FUENTES, NIDIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39299	MERCADO CANALS, ISAMARYS	Public Employee & Union Grievance	11/13/2020	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39314	FERRER CATALA, ADA L	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39318	GARCIA GONZALEZ, DORIS T	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39338	JIMENEZ LOPEZ, JANET	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39347	RIOS LOPEZ, ROSA I	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39365	HERNANDEZ PELLOT, EVERLIDIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39373	ROSSY PADILLA, ZAIDA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39387	ALEJANDRO ROLDAN, LAURA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39436	SANTIAGO SANTIAGO, BRENDA L	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39451	JIMENEZ LOPEZ, JANET	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39468	MERCADO TONES, ROBERTO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39486	QUILES, EDWIN RAMOS	Public Employee & Union Grievance	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39518	FUENTES RAMOS, ANGEL D	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
39643	HERNANDEZ SANTIAGO, WILLIAM	Public Employee ³	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39656	RODRIGUEZ RIVERA, ANA CELIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39675	RUPERTO RIVERA, ABIGAIL	Public Employee ³	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39760	VERA CUEVAS, MIRTA	Public Employee	5/4/2021	Administration of Labor Rights, Department of Work and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39780	TORRES COLON, GLORIA E.	Public Employee	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39804	ESCALERA TORRES, MARÍA L.	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39865	CEPEDA SANCHEZ, ISELLE	Public Employee & Pension/Retiree	6/10/2021	Department of Economic Development and Commerce	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39871	RODRIGUEZ VEGA, NEDYNARDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39938	FIGUEROA VELAZQUEZ, WANDA I	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39977	RIVERA PEREZ, FELICITA M.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39995	SANTIAGO SANTIAGO, BRENDA L	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40052	LOPEZ TORRES, MADELINE	Public Employee & Union Grievance	7/29/2022	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40116	FLORES ZAYAS, ADALBERTO	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40272	GARCIA LOPERENA, ELISA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40285	SOTO RIVERA, NURIA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40317	DAVILA OLMEDA, ADA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40330	GIL-HERNANDEZ, YAZMIN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40332	FERNANDEZ HERNANDEZ, JESSICA	Public Employee & Union Grievance	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40394	ACRO SERVICE CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40423	AROCHO VALENTÍN, ZULEYKA M.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40453	ROMAN LUGO, ELIEZER	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40497	ESPARRA COLON, LEMUEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40502	CEPEDA RODRIGUEZ, CARMEN R	Public Employee & Union Grievance	7/29/2022	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40589	ROMAN MALDONADO, YELITZA	Public Employee & Union Grievance	7/29/2022	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40591	ALVARADO LOPEZ, MARTA	Public Employee & Pension/Retiree ²	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40597	MALDONADO DE FIGUEROA, DORIS	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40612	PELLOT TIRADO, VANESSA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40616	MALDONADO ARROYO, HECTOR	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40648	LOPEZ RODRIGUEZ, YAZIM	Public Employee & Pension/Retiree	11/13/2020	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40654	TORRES RUIZ, NOEMI	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40686	PÉREZ SÁNCHEZ, MIRIAM	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40694	RODRIGUEZ RODRIGUEZ, REYNALDO	Public Employee ³	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40708	HERNANDEZ RAMOS, JANET	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40771	CARRERO, MARIBEL VEGA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40778	GONZALEZ CORDERO, EDWIN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40814	ALICEA COLON, GLENDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40823	RIVERA PADILLA, BELMARI	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40831	MORALES FONSECA, ANA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
40852	CONTRERAS CHICLANA, MARIBEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40865	LOPEZ GERENA, IVELISSE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40873	BARRIENTO SANTANA, ANA DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40882	VELEZ RIVERA, WILLIE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40907	BORRES OTERO, FLORENTINA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40969	PEREZ OTERO, OLGA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40979	CASANOVA MONROIG, MARTA A.	Public Employee & Pension/Retiree?	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41005	SERRANO VÉLEZ, ROBERT	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41008	MEDINA, MILAGROS SANTIAGO	Public Employee	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41064	PEREZ, WILLIAM TOLEDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41089	SERVICIOS DE TRANSPORTACION JUAN CARLOS INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41154	PETERSON LAUREANO, JOSE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41245	CHAPARRO PEREZ, JANET	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41266	MANGUAL VAZQUEZ, MARLYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41292	ORTIZ MONTES, CESAR LUIS	Public Employee	7/29/2022	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41393	REMIGIO LOPEZ, JUAN A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41458	RIVERA LEBRON, LUZ M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41498	RODRIGUEZ VELEZ, MORAIMA T	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41519	VELAZQUEZ CRUZ, MARILYN	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41543	MORALES ALVARADO, LUZ	Public Employee	5/4/2021	Administration of the Right to Work, Department of Work	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41564	PIZARRO CARABALLO, RUTH EILEEN	Public Employee & Pension/Retiree	11/13/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
41568	ORTIZ ROMERO, ORLANDO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41605	MARTELL MORALES, CARMEN M.	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41610	CUADRADO RIVERA, REINALDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41626	ABADIA MUNOZ, NANNETTE M	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
41658	TORRES VEGA, WALESKA I.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41666	ALVARADO ORTIZ, SHAIRA J.	Public Employee ³	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41676	VELAZQUEZ CRUZ, MARILYN	Public Employee & Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41687	VEGA COLON, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41710	RAMIREZ VELEZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41788	GARCIA MALDONADO, EVELYN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41816	VILLANUEVA, RUBEN MIRANDA	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41878	COTTO COLON, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41893	MARTINEZ ORTEGA, ROSA L.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41942	MERCADO SANTIAGO, EVELYN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41943	MARTINEZ BETANCOURT, DIANA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41966	ACEVEDO ROMAN, DINELIA E.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41972	RIVERA RIVERA, VILMARI	Public Employee	7/13/2021	Department of Education, Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42007	PADIN GUZMAN, IBIS L.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42045	TALAVERA MARTINEZ, CARLOS R.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42073	SANTIAGO GUZMAN, AIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42126	CASILLAS BARRETO, KATHLEEN	Public Employee	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42139	ATECA, MARIA DE LOS A.	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42167	NIEVES CRUZ, VIVIAN	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42190	RIVERA FELICIANO, NEREIDA	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42196	SIERRA CASTELLANOS, SHIRLEY G.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42208	RIVERA ORTIZ, JUNIL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42209	VELEZ COSME, ZORAIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42248	ALVAREZ BUZO, CRUZ CELIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42280	BERRIOS RIVERA, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42290	MORENO SANTIAGO, MARLJORIE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42304	MARTINEZ SANTIAGO, AIDA RUTH	Public Employee & Pension/Retiree	6/10/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42324	HERNANDEZ SANTIAGO, WILLIAM	Public Employee ³	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42375	TORRES, KATHIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42391	RODRIGUEZ COLON, JANETTE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42430	SANTIAGO RIVERA, IDELMARI	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42433	MORALES TORRES, EDWIN	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42434	IRIZARRY RIOS, FRANCISCO JOSE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42445	GONZALEZ CANCEL, CLARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42457	APONTE MALDONADO, CARMEN F	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42503	MUNOZ GONZALEZ, SHEILA D	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42515	LAZU PAGAN, ASLIN	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42548	CARRASQUILLO CIRINO, CARMEN J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42587	VAZQUEZ DIAZ, JEANETTE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42607	CALDERON VEGUILLA, EDGAR	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42690	DE LEON RIVERA, MARIA D.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42773	HERNÁNDEZ TORRES, AIXA M.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42855	MORALES DE JESUS, ZAIDA R	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42863	VIDAL DEL VALLE, MARIA M	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42877	CORTES RIVAS, ANGIEMEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42909	JORGE L. IRIZARRY DOMINICCI Y MARIAN I. ROIG FRANCESCHINI	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42963	OSORIO CEPEDA, MARIBEL	Public Employee & Union Grievance	7/29/2022	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43082	LOPEZ ARIZMENDI, FELICITA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43085	RIVERA MALDONADO, RAFAEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43147	ROSADO CRESPO, BEATRIZ	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43150	ATANACIO RIVERA, SUSANA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43217	FONTÁNEZ DE JESÚS, YINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43218	RODRIGUEZ RAMOS, TERESITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43231	BATTISTINI OLIVERAS, ZENAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43257	HERNANDEZ MEDINA, CAROL E.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43262	RODRIGUEZ DE JESUS, JOANNE CECILIA	Public Employee & Pension/Retiree	8/25/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43266	ORTIZ CORREA, LYDIA M.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43290	CRUZ GUZMAN, JENNIFER	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43323	LORENZO-PEREZ, MIGDALIA	Pension/Retiree	7/29/2022	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N ⁹	TBD	TBD
43333	DEL VALLE ARROYO, CARLOS J	Public Employee & Pension/Retiree	6/10/2021	Institute of Forensic Science	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43360	LOPEZ BURGOS, MARILYN JANEL	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43363	JIMENEZ MONROIG, CARMEN M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
43383	GONZALEZ RODRIGUEZ, ANGELA R	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43390	SILVA TORRES, LUZ A	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43432	MELENDEZ MARRERO, YANICE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43483	KUILAN PEREZ, ESTHER	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43492	SOTOMAYOR NEGRON, IRIS N.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43500	DIAZ DELGADO, LISANDRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43526	VELEZ MARRERO, CARLOS A.	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43537	RAMOS ROMAN, WILDA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43545	ZAYAS BAUZA, SONIA	Public Employee	7/2/2021	Administration of the Government Retirement Systems and the Judiciary, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43555	BERRIOS MEDINA, SOAMI	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43571	CAMACHO, BRENDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43603	CUEVAS ORTIZ, ROSA E.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43612	RAMOS LUGO, CARMEN	Public Employee & Pension/Retiree ²	10/22/2020	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43613	RIOS, BETZAIDA OYOLA	Public Employee & Pension/Retiree ²	5/4/2021	Corps of Firefighters Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43627	BAEZ MORA, NILDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
43630	ROSA VALLES, MELBA J	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43672	IRIZARRY FRASQUERI, YVETTE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43679	RODRIGUEZ BRACETTY, CARMEN M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43703	MIRANDA NEGRON, ANGEL R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43711	SUCESION LOURDES MONTALVO TORRES	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43736	BARBOSA RISO, IRAMA E	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43834	JORGE RIVERA, MAYRA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43867	BERROCALES VEGA, LUIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43868	CUBERO VEGA, BLANCA M	Public Employee ³	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44005	TORRES ORTEGA, CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44016	SOTO MARTINEZ, MAGALY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44028	FIGUEROA PEREZ, CARMEN M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44053	ORTA PEREZ, CARMEN J	Public Employee & Pension/Retiree	11/13/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44062	BERRIOS TORRES, SANDRA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44124	CANDELARIO, LUIS	Public Employee & Pension/Retiree ²	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44131	SERBIA, CLAUDIO F.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44134	MENDEZ, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44191	COLÓN ROSADO, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44205	BAEZ NIEVES, ZAIDA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44212	HERNANDEZ RODRIGUEZ, YOLANDA	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44213	MIRANDA TORRES, GIOMARIE	Public Employee & Pension/Retiree ²	5/4/2021	Administration of the Government Retirement Systems and the Judiciary	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44267	NEGRON PEREZ, RAFAEL	Public Employee & Pension/Retiree ²	11/11/2020	Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44269	COLON OLIVERAS, LIZBETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44313	FLORES VARGAS, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44368	MIRANDA, RAFAEL VASSALLO	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44376	VALENTIN REYES, ROBERTO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44419	SANTIAGO FIGUEROA, CARMEN L	Public Employee & Pension/Retiree	10/22/2020	Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44423	VELAZQUEZ VEGA, EASLIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44432	POU RIVERA, SANDRA I.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44528	RODRIGUEZ CANDELARIA, NORMA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
44547	TORRES HUERTAS, NELLY C	Public Employee & Pension/Retiree	10/22/2020	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44594	VALENTIN VILLEGAS, LISANDRA	Public Employee & Pension/Retiree	3/30/2021	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44620	SANTANA RODRIGUEZ, ADA C	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44624	RUBIO ARROYO, CHRISTINA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44632	COLON PICA, CARLOS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44663	SOTO MERCED, PEDRO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44714	CLAUDIO JIMENEZ, JOSE J.	Public Employee	1/4/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44720	PRIETO ROSARIO, WILNELIA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44782	COLON MANDRY, NILDA I.	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44838	REYES AYALA, ROSA M.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44940	COLON RIVAS, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44956	SANTIAGO FUENTES, NIVIA A.	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Education Council, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44997	BONILLA ACEVEDO, WILDANNY	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45042	TORRES SANTIAGO, MIRIAM	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45043	DRAGONI BAEZ, SANDRA I	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45069	MORALES FIGUEROA, SALLY A.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45076	RIVERA-SANTIAGO, TERESITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45094	SOLIVAN CARTAGENA, HECTOR M.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45095	VELEZ PAGAN, BELITZA D	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 62 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45138	GONZALEZ GONZALEZ, ENILDA	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45156	HERNANDEZ VALENTIN, ISABEL	Public Employee & Pension/Retiree ²	10/22/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45158	ALBALADEJO TORRES, ENID	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45163	CRUZ AGUILA, NELIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45179	VELEZ-VELAZQUEZ, MARIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45224	DIAZ JUAREZ, JOSE	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45254	SOLER ROMAN, GISELA E	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45280	ENCARNACION OSORIO, GLADYS E.	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45285	MORALES CASIANO, ROSA B.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45293	APONTE, LUISA IRIGOYEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45301	GOTAY HAYS, NITZA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45331	ACEVEDO FIGUEROA, GLENDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45344	ROMAN DELERME, JANETT	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45383	VELEZ TORRES, EMILIANO J	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45399	RODRIGUEZ VAZQUEZ, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45409	AYALA CORREA, RAMON A.	Public Employee	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45428	MATOS RARGEL, OLGA E.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45432	FIGUEROA APONTE, CARMEN MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45466	GARRIGA RODRIGUEZ, FERDINAND	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45495	GOMEZ VEGA, JULIA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
45535	JOSE GIMENEZ, LUIS	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 63 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45540	MERCADO CAMACHO, NILDA L	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45541	MONTANEZ VARGAS, NOEMI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45542	MATOS RANGEL, ALICIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45574	CORREA IRIZARRY, HELGA MARIA	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45577	COLON SANTIAGO, LUZ A	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45616	RODRIGUEZ RIVERA, NYDIA M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45708	DE F. RIVERA NEGRON, MARIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45761	ORTIZ ORTIZ, MARIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45786	ALCANTARA MAGALLANES, MARIA D	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45787	MERCADO ROMAN, RUBEN	Public Employee & Pension/Retiree ²	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45809	SANTIAGO PERE, ELSA D.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45811	DE JESUS ORTIZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45931	MIRANDA ROMAN, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45934	ALOMAR MARTINEZ, ALEJANDRA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45946	RESTO PEREZ, MAXIMO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45995	FIGUEROA MORALES, JUSTINO	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46015	GUTIERREZ MULERO, JESSICA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46047	QUINONES CARRASQUILLO, YADIRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46074	RIVERA PEREZ, LUZ M	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46108	CARDONA PEDROSA, DAISY	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46137	DE JESUS, ABIGAIL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46187	SALDIVAR ALEJANDRO, JASMINE	Public Employee	3/30/2021	Driver Services Center, Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46269	TORRES VIERA, VICTOR M	Public Employee ³	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46298	DELGADO ALICEA, DENISE E.	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46340	CANDELARIO RUIZ, SOL M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46344	GARCIA MALPICA, JULIA M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46367	VIDALES GALVAN, AUREA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46369	ESTRADA-CRUZ, WILMER	Public Employee & Pension/Retiree	6/10/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46380	COLLAZO MORINGLANE, WILLIAM O.	Public Employee	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46496	QUINONES RODRIGUEZ, RAMIRO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46497	FRANQUI RIVERA, CARMEN T	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46526	DIAZ DIAZ, EDNA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46527	HERNANDEZ RODRIGUEZ, SUSANO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46587	RIVERA RUIZ, WILLIBALDO	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46606	CARDONA VARGAS, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46660	DOMINGUEZ PEREZ, JAVIER E.	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46678	SOTO MARQUEZ, ANELISA	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46685	COLON CRUZ, LORRAINE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46700	DE JESUS ORTIZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46701	CARTAGENA FUENTES, EDGARDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46708	CRUZ GARCIA, GLADYS	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46737	DE JESUS ORTIZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46741	VELAZQUEZ NIEVES, PEDRO L.	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46743	MONTALVO ALICEA, AWILDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46855	ERAZO ORTEGA, IRAIDA	Public Employee & Pension/Retiree ⁴	1/4/2021	Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46963	RUIZ LOPEZ, ARNALDO	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46988	CORDERO ROSA, CARLOS J.	Public Employee	7/29/2022	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47000	ARIAS HERNANDEZ, SUSANA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47048	ORTIZ QUINONES, MARIA DE L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47085	MELENDEZ ROSA, ARNALDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47110	ESPAÑOL RODRIGUEZ, MAGALY J.	Union Grievance	7/13/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47150	RODRIGUEZ LOPEZ, SANDRA I	Public Employee & Union Grievance	7/29/2022	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47166	GARCIA BURGOS, TAMARYS	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47235	MORALES ALVAREZ, LUZ GRISEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47259	CINTRON VELAZQUEZ, LUIS I	Public Employee & Union Grievance	7/29/2022	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47307	CINTRON VELAZQUEZ, LUIS I.	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2022	5/26/2022
47315	RUIZ RIVERA, EDUARDO	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47358	RAMIREZ ORTIZ, CARMEN H.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47369	FIGUEROA GUZMAN, ZULIMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47405	MOLINA GARCIA, CLOTILDE	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47524	IRIZARRY TORRES, RICARDO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47547	COLON RIVERA, MARITZA	Union Grievance	7/13/2021	Administration of the Government Retirement Systems and the Judiciary	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
47646	DONATIU BERRIOS, RAFAEL	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
47657	ANDUJAR ROMERO, BRITTANY	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47699	TIRADO LORENZO, GLORIA E.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47719	DELGADO MAYSONET, LORMARIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47800	GONZALEZ QUINTANA, EDWARD	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47838	AVILES CRUZ, AIXA R	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47865	BENITEZ SANCHEZ, PIA	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47889	RODRIGUEZ ORDONEZ, HECTOR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47948	LOZADA SALGADO, JOSE F	Pension/Retiree ¹	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48117	MARRERO COLON, EDGARDO	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48141	LUGO BEAUCHAMP, VICTOR E	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48169	PEREZ SANTIAGO, CARLOS A	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48187	OCASIO MIRANDA, EVA M	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48201	LABORDE BLONDET, GILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48229	DELIZ GARCÍA, EDNA H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48230	MIRANDA BERMÚDEZ, GLENDA MARIE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48235	MALDONADO CAMACHO, YOLANDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48302	SANTIAGO MALDONADO, MARI I	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48349	LOPEZ GONZALEZ, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48371	DIPINI, LYMARÍ JIMENEZ	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48396	NEGRON RODRIGUEZ, MADELINE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48490	RIVERA MARRERO, DENIS	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48502	CRUZ MARTINEZ, ARSENIA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48523	ROLON PICOT, CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48526	COTTO RIVERA, IDALIA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48531	QUINONES PINTO, SANDRA I	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48544	TORRES RIVERA, EVELYN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48595	RAMOS RIVERA, EILLEEN	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48617	PIZARRO CASTRO, MARIBEL	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48629	TORRES ROSADO, JULIO	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48640	SANTOS RAMIREZ, HECTOR F.	Public Employee	3/30/2021	Department of Court, Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48648	COMUNIDAD AGRICOLA BIANCHI INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48694	TORRES MELENDEZ, ROSA M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48725	DIAZ SEJO, MIGUEL A	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48738	CRUZ SERRANO, ROSA E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48742	BAEZ AGOSTO, NELIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48750	FELICIANO CORTES, AMARILIS	Public Employee & Union Grievance	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48786	QUINTERO SOLLIVAN, MELVA	Public Employee ³	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48802	CIRINO ROSARIO, BARBARA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48803	SEIN ALVAREZ, AUREA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48847	TORRES NEGRON, JOSE H.	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48863	PEREZ RODRIGUEZ, JESUS	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48907	SANTIAGO SANTIAGO, BRENDA L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48932	RUIZ TORRES, CARMEN G.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48989	ARZON MENDEZ, JOSE R.	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49025	ROMAN GINORIO, HEDDA S	Public Employee	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49028	COLON TORRES, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49036	GALAN CRESPO, CARMEN I.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49065	SANTIAGO SANTIAGO, BRENDA L.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49088	SANTIAGO, WILLIAM HERNANDEZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49113	NARVAEZ, MARIA ADORNO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49133	OCASIO ACEVEDO, NANCY A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49160	BEAZ ESTATE, JOSEFINA LIMA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49167	MIRANDA CRISTOBAL, LILLIAM	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49184	HERRERA, EVELYN RODRIGUEZ	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49214	ALAMO CUEVAS, JOSE M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49244	ROSARIO TORRES, NIRVIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49253	BERRIOS FUENTES, MARTA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49271	CRUZ MENDEZ, OLGA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49291	SANTAGO RODRIGUEZ, ANA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49299	RIVERA MIRANDA, ALBA IRIS	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49308	DIAZ RIVERA, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49339	MALDONADO RIVERA, EVELYN	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49344	AYALA-SEGUI, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49347	DÍAZ ORTIZ, LOURDES E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49358	SANTIAGO SANTIAGO, BRENDA L.	Public Employee ³	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49422	MARTÍNEZ COTTO, LINETTE AIXA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49470	ORTIZ RIVERA, MARIA M.	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49483	BAEZ IRIZARRY, NANCY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49510	MELENDEZ CRUZ, SANDRA D.	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49590	COSME RIVERA, HERIBERTO	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49592	HERNANDEZ SANTIAGO, WILLIAM	Public Employee ³	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49673	HERNANDEZ ALMODOVAR, MARYSOL	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49675	VELEZ-VELAZQUEZ, MARIA M.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49682	COLON DIAZ, MARIAM LYZET	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49702	HERNANDEZ SANTIAGO, WILLIAM	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49760	VALLES ORTIZ, MIGNA L L	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49769	SANTIAGO SANCHEZ, LUZ M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49789	MATOS ALOMAR, JOSE J.	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49797	ASTACIO CORREA, ILEANA	Public Employee & Pension/Retiree ²	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49805	FELICIANO, MILDRED	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49830	RODRIGUEZ, ROBERTO SANTIAGO	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49869	ROBLES QUIROS, BRENLIZ	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49931	CASANOVA TOLEDO, MIRIAM I	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49937	RODRIGUEZ ORTIZ, ZAIDA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49942	CAMACHO ANDUJAR, CARMEN T.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49943	RIVERA, IMAYDA PEREZ	Public Employee & Pension/Retiree	11/11/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
49968	RODRIGUEZ SILVA, MYRTA I	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49977	DURAN JIMENEZ, VIVIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49984	MARTINEZ SANTIAGO, AIDA RUTH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50052	DE LEON ORTIZ, MARIBEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50054	CABRERA RODRIGUEZ, EDUARDO	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50060	ORTIZ, NANCY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50070	CARDONA PEREZ, JANNETTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50076	HERNANDEZ SANTIAGO, LILLIAM	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50093	ESTRELLA RIOS, WENDY	Public Employee	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50124	HERNANDEZ SANTIAGO, WILLIAM	Public Employee ³	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50126	RIVERA SANTANA, MARGARITA	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50162	FIGUEROA LUGO, MIGUEL E	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50176	CINTRON PEREZ, CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50178	COLON TORRES, CARMEN L.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50179	COURET VÁSQUEZ, ARMINDITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50183	SANTIAGO DIAZ, DANIEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50189	SUAREZ DELGADO, AZALEA D.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50198	RIOS ALFONSO, MARIA M	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50218	FIGUEROA LOYOLA, MILDRED M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50224	FIGUEROA LOYOLA, MILDRED M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50261	BERRÍOS ORTIZ, CARMEN M.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50315	SANTIAGO MALDONADO, MARTHA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50324	NAVARRO RIVERA, RAQUEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50351	GONZALEZ REYES, ROSA MARIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50373	ADORNO ESQUILIN, MILISA	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50403	ECHEVARRIA CARABALLO, HERIBERTO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50408	RIVERA VAZQUEZ, MIRTA	Public Employee	7/2/2021	Department of Education	N	Claimant did not provide an address for request letters to be sent	N	N	Claimant did not provide an address for request letters to be sent	N	N/A	N	TBD	TBD
50457	SANTAELLA, GLADYS I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50460	GALLEGO LOPEZ, LUIS A.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50470	LOZADA , YAZMIN ORTIZ	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50481	FIGUEROA FERNANDEZ, MARITZA E	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50502	ALICEA RODRIGUEZ, REBECCA J	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50513	MARTINEZ SIERRA, MIGDALIA R.	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50530	COLON MARTINEZ, ZULMA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
50545	HARGROVE CORDERO, KATHERINE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50561	DOMIANI, OLGA LUGO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50563	MANFREDY FIGUEROA, MINERVA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50573	FIGUEROA BAEZ , DINORAH	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50584	RODRIGUEZ CRUZ, EVELYN R	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50604	VENTURA, MARIBEL DEL CARMEN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50635	VALLE VALENTIN, PEDRO E.	Public Employee & Pension/Retiree	10/22/2020	Public Housing Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
50658	MARRERO LANDRO, JONATHAN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50675	VAZQUEZ, JAHAIRA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50710	MARTINEZ SIERRA, MIGDALIA R.	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50719	NEGRON MORALES , ADELAIDA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50752	MORENO CINTRON, MARTA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50757	RIVERA LEON, LYDIA ESTHER	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50767	TORRES CARDENALES, ANTONIO LUIS	Public Employee & Pension/Retiree2	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50768	PEREZ TORRES, CLARA M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50786	SEPULVEDA MARTINEZ, LUIS G	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50797	AVILES VELEZ, MATILDE	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50798	BETANCOURT DEASIO, ANN I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50802	DEL P. GONZALEZ FIGUEROA, AMANDA M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50838	RODRIGUEZ RODRIGUEZ, ADA MERCEDES	Public Employee & Pension/Retiree2	7/2/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50848	MUNIZ IRIZARRY, IVIA L.	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50863	CRUZ RIVERA, RAMON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50872	FELICIANO NATAL, PRISCILLA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50880	DE JESUS GOMEZ, IVETTE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50905	PEREZ GONZALEZ, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50909	BAEZ AVILES, SANDRA ENID	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50914	RODRIGUEZ DE PABLO, JOESSY	Public Employee & Pension/Retiree2	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 73 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50918	ORTIZ ROSADO, MIGDALIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50919	MORAN LOPEZ, DORIS V.	Public Employee & Pension/Retiree	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50927	COLON PEREZ, ELIDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50935	RODRIGUEZ ARCE, ELBA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50938	SANTIAGO, MARCOLINA BAYOYA	Public Employee & Pension/Retiree	3/30/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50975	SANCHEZ, MILDRED ROSADO	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50982	ORTIZ CRUZ, JENNITH	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50987	RAQUEL LOPEZ, MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50995	RIOS DEJESUS, MAGDALENA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50998	NAVARRO FALCON, ELBA L.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51011	ALVAREZ FUENTES, MARIA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51022	CARDOZA SEDA, EVER	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51061	SANTIAGO HERNANDEZ, JOSE A	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51062	RAMOS ECHEVARRIA, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51064	ALVARADO JIMENEZ, JOHANNA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51072	RODRIGUEZ, SAIME FIGUEROA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51118	ALICEA RODRIGUEZ, REBECCA J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51119	MORALES VAZQUEZ, MARGARITA	Public Employee & Pension/Retiree	7/29/2022	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51135	LUNA SANTIAGO, MARTA M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51148	RIVERA RODRIGUEZ, ANA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51155	ORTIZ ORTIZ, LUIS R.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51157	SANTIAGO HERNANDEZ, ANGEL L.	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51224	COLON ALVARADO, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51264	MORERA RIVERA, EDDIE	Public Employee & Pension/Retiree ²	11/11/2020	Public Housing Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51279	MOLINA CRUZ, JELLIE N.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51314	KUILAN PEREZ, ESTHER	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51331	CRESPO CRUZ, ELISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51358	JOHN L. KORDASH AND JUDITH W. KORDASH	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51370	LOPEZ RIVERA, RICARDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51375	ALICEA ALICEA, MARÍA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51408	RODRIGUEZ CARABALLO, ROSA ESTHER	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51409	RIVERA TORRES, FELIX	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51412	CEDEÑO TORRES, WANDA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51419	ALICEA, RUTH ARLEQUIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51495	CONCEPCION, ARAMIS RIVERA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51500	PAGAN MARTINEZ, LYMARIE M.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51530	QUIÑONES PEREZ, JOAQUIN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51587	MATEO BERMUDEZ, VIVIAN E.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51593	BAEZ MENDEZ, ROSA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51596	RODRIGUEZ CANDELARIA, NORMA	Pension/Retiree ¹	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N ¹¹	TBD	TBD
51604	FLORES CRUZ, JOSE G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51608	CRUZ LUGO, LIGIA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51614	VAZQUEZ-MARTINEZ, TILSA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51635	VAZQUEZ MASSA, MARIA D.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51651	MARQUEZ CRUZ, RAFAEL A	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51657	OYOLA RIOS , IRIS B.	Public Employee & Pension/Retiree ²	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51662	FIGUEROA COLLAZO, IRMA	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51663	REYMUNDI CONCEPCION, CARLOS M	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51678	CRUZ MARTÍNEZ, LUZ IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51690	COURET COURET, NEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51705	CINTRON DIAZ, EFRAIN	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51772	RODRIGUEZ ORENGO, IRIS E.	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51782	FIGUEROA FERNANDEZ, MARITZA E	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51800	REYES RIVERA, SONIA L.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51806	RODRIGUEZ CANDELARIA, NORMA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
51823	DE JESUS TORO, MARIA M.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51828	LUNA ZAYAS, WILBERTO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51843	AVILES OCASIO, MARIA I	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51886	RIVERA ORTIZ, JOSEIRA	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51891	FIGUEROA FERNANDEZ, MARITZA E.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51892	RIVERA ROSARIO , JAVIER	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
51907	ORTIZ-GONZALEZ, ENRIQUE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51909	LOMBA RODRIGUEZ, IRMA J.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51947	VALAZQUEZ LOPEZ, MARTHA MARIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51964	GARICA MARTINEZ, SONIA N.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51982	VELAZQUEZ NIEVES, PEDRO L.	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51983	PEREZ OLIVERAS, ANGEL ALFONSO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52007	SERRANO TORRES, SYNTHIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52012	GARCIA CRUZ, MARTA R.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52017	MOLINA PAGAN, ANDRES A	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52018	RIVERA, NANCY RODRIGUEZ	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52031	TORO TOLEDO, JUAN ESTEBAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52041	SANCHEZ ALICEA, HECTOR SAMUEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52064	MELENDEZ RODRIGUEZ, ELBA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52115	PEREZ CORCHADO, ROSA J	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52119	SANTIAGO RODRIGUEZ, ELIZABETH	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52184	ALBERTORIO RENTAS, EMMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52191	VEGA SANCHEZ, WYDALYS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52233	RAMOS, MELANIE GONZALES	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52236	PADILLA, REINA MONTALVO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52283	GONZALEZ TIRADO, DORIS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52284	QUIÑONES PIZARRO, LYDIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52294	CALCERRADA DELGADO, MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52326	MORALES VILLANUEVA, ANA D	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52331	LASTRA GAETAN, DORIS E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52361	NIEVES RIVERA, OLGA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52366	GONZALEZ RODRIGUEZ, EILEEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52392	SANTANA BARRETO, LILLIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52438	CASTILLO GOMEZ, DORIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52452	RIVERA, MILAGROS ROSA	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52465	MALDONADO MALDONADO, MARTHA E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52535	FELICIANO SANTIAGO, LAURA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52541	FERNANDEZ DIAZ, ARACELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52606	RODRIGUEZ RODRIGUEZ, FLOR M	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52637	MERCADO GONZALEZ, NAISY I	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52706	PALOS, JOVITA FLORES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52746	ANDINO SABATER, ANGELA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52808	MORA PARRENO, OLGA L.	Pension/Retiree ¹	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52840	HERNANDEZ RODRIGUEZ, WANDA I.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52858	AGOSTO BENCEBI, JULIA	Public Employee & Pension/Retiree ²	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52921	JIMENEZ VEGA, CARMEN G	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52932	RAMOS RAMOS, ROBERTO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52943	GINONIO DOMIUNGUEZ, ELSA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52970	GONZALEZ MENDOZA, LESLIE	Public Employee & Pension/Retiree ²	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52997	DIAZ COTTO, IRIS Y	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53000	GONZALEZ RODRIGUEZ, DIANE L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53027	RIVERA RIVERA, AILEEN A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53052	DECLLET SERRANO, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53072	MELENDEZ MAISONET, WANDA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53074	LEON RIVERA, CARMEN MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53079	GONZÁLEZ RIVERA, JANISSA N.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
53083	FIGUEROA TORRES, NILDA I	Public Employee & Pension/Retiree ²	10/22/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53134	ESCRIBANO FUENTES, MIRIAM T	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53154	MEYER COMAS, MARÍA CRISTINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53162	VELAZQUEZ TORRUELLA, MARTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53178	FERNANDEZ DIAZ, ALIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53202	RIVERA, NORMA JULIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53204	CALZADA BETANCOURT, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53237	CORREA RODRIGUEZ, AURA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53267	OQUENDO HERNÁNDEZ, CARLOS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
53284	R E BUSINESS CONSULTANTS INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53303	SANTIAGO RODRIGUEZ, ELIZABETH	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53310	RODRIGUEZ, JEANETTE DRAGONI	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53324	AYALA QUIÑONES, GRICELYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53331	DE VALLE MALDONADO, AIDA L.	Public Employee	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53344	DECLLET SERRANO, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53348	ORTIZ AGOSTO, JUANITA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53383	LOPEZ PAGAN, LYNNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53385	LOMBA RODRIGUEZ, IRMA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53425	QUIRINDONGO, MINERVA TORRES	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53456	FUENTES QUIÑONES, AUREA	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53495	ESQUILIN GARCIA, TAYNA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53533	COLON VELEZ, IVETTE M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
53569	PADILLA, EDGARDO RIVERA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53615	ORTIZ ORTIZ, IRMA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53616	PEREZ GARCIA, IDELYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53711	AYUSO PONCE, HEDRIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53714	GARCIA NIEVES, LYDIA E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53717	CHEVERE SANCHEZ, LILLIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53743	RIVERA FIGUEROA, ANA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53748	ORTIZ CINTRON, CARMEN Y.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53760	MENDOZA RAMOS, IRMA Z.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
53768	ALOMAR MARTINEZ, ALEJANDRA I.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53809	RODRÍGUEZ OTERO, CARMEN L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53827	GARCIA ALBARRAN, JORGE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53854	ALICEA CRUZ, NORMA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
53894	ORTIZ LOPEZ, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53922	MIRANDA MENDEZ, MARIA C.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53930	CAQUIAS CRUZ, WANDA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53972	GONZALEZ LOPEZ, CYNTHIA	Public Employee & Pension/Retiree ⁴	1/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53984	RODRIGUEZ DIAZ, MILDRED L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54008	PADILLA ALMESTICA, ISABEL	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54024	LANDRÓN RIVERA, LILLIAN	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54041	MARTINEZ, ZENaida ROBLES	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
54045	DIAZ TALAVERA, ESTHER M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54073	SANTIAGO RONDON, MARGARITA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
54091	GONZALEZ LOPEZ, CYNTHIA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54112	COLLAZO COLON, ILSA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54121	VALERIO ALGARRA, PATRICIA MARIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
54122	CASTRO DIAZ, CARMEN SARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54142	CRUZADO, BELEN ORTIZ	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54154	ORTIZ COSME, ROSA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
54179	ROSALY GERENA, DORA H	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54181	SANCHEZ, LEONOR	Public Employee & Pension/Retiree ²	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54197	FELICIANO NATAL , PRISCILLA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54234	CARDONA ROSA, NILDA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54238	PENA SANTOS, VICTOR L.	Public Employee ³	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54241	GARCIA BONILLA, GLENDA L.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54379	RIVERA RAMÍREZ, MARÍA DEL C.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54389	GARCIA PEREZ, ALBERTO	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54401	LOPEZ-SOTO, AWILDA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54475	MARTINEZ RODRIGUEZ, SALLY R	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54518	LOMBA RODRIGUEZ, EUGENIO	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54539	RODRIGUEZ OTERO, RAMON LUIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54546	RIVERA SIERRA, JANISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54552	MONTANEZ OQUENDO, MARÍA M.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54589	RIVERA CALDERON, MARIA M.	Public Employee & Pension/Retiree ²	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54612	MATOS RODRIGUEZ, ELIZABETH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54613	RIVAS CINTRON, MAYRA V.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54617	RIVERA DAVILA, MAYDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54625	FUENTES, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54644	DÍAZ, MARISOL MÁRQUEZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54654	DEL TORO, MARTIN RUIZ	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54675	SERRANO ROBLES, CARMEN EUGENIA	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54700	MORALES CORDERO, JESUS R.	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54706	MARRERO QUINTERO, JAYNE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54719	MARTINEZ GONZALEZ, ALICE	Public Employee	5/4/2021	Hospital Sequadria Forence, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54736	CASTRO ROMERO, JOSE V.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54750	MERCED VEGA, KELVIN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54760	SANTIAGO ANDUJAR, MARIA D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54806	PEREZ MIRANDA, BESTY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54809	MORALES PABON, CARMEN D.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54854	RODRIGUEZ VAZQUEZ, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54874	BULTRON RODRIGUEZ, WANDA I	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
54895	RESTO DE JESÚS, RAMONITA	Public Employee, Pension/Retiree & Union Grievance	11/11/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54919	OCASIO ACEVEDO, NANCY A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54923	BRISTOL LOPEZ, LUCILA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54940	RIVERA VENEZ, CARMEN G	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54982	BAELLO REY, NINA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55013	GORDILLO MOLINA, IRMA N	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55073	RODRIGUEZ MELENDEZ, JORGE L	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55080	BUXEDA DIAZ, IVAN R.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55084	RIVERA SILVA, MARTA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55103	TORO RODRIGUEZ, IRMA J.	Public Employee	3/30/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55124	CONCEPCION PANTOJA, AIDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55160	CARABALLO TOLOSA, VICTOR J	Public Employee & Pension/Retiree	6/10/2021	Department of Security and Public Protection	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55188	RIOS VELEZ, DAISY I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55252	MOYETT RODRIGUEZ, WANDA L.	Public Employee ³	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55259	NEGRON OQUENDO, IDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55263	RUIZ OLAVARRIA, JESSICA	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review ⁴	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55265	RAMOS PEREZ, OLGA ROSALIE	Public Employee & Pension/Retiree	7/2/2021	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55347	GIMENEZ, LUIS JOSE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55365	TRAVERSO VAZQUEZ, DORIS M.	Public Employee & Pension/Retiree ²	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55386	MORALES SANCHEZ , MARIA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55413	GIBOYEAUX VALENTIN , AMALIA	Public Employee & Pension/Retiree ²	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55459	OCASIO ACEVEDO, NANCY A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55469	COLÓN SANTOS, JOEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55484	VICENTE MARTINEZ, JOSE R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55499	CASIANO FELICIANO, LUIS	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55500	AGRAIT ZAPATA, WILMA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55502	MACHADO ACEVEDO, AIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55546	MARTINEZ GONZALEZ, ALICIA	Public Employee ³	6/10/2021	Hospital Sequadria Forence, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55568	FELICIANO ALICEA, JAYLEEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55581	RUIZ TORRES, CARMEN G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55599	MARTINEZ MARRERO, CARMEN M	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55609	CUBERO RODRIGUEZ, CARMEN I.	Public Employee & Union Grievance	11/13/2020	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55653	LOPEZ ORTIZ, RAQUEL E.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55661	MONTANEZ OQUENDO, MARIA M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55673	COTAL COPPIN, MAGDA A.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55691	SOTO BARRETO, LILLIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55701	ECHEVARRIA ORTIZ, IVETTE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55705	AGUILAR GARCIA, LISSETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55728	BERRIOS VAZQUEZ, VICTOR M	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55729	RIVERA, MARIELY FELICIANO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55738	FIGUEROA GARCIA, YAZMIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55750	SANTIAGO MARTINEZ, ADA I.	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55767	RIVERA, LILLIAM D.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55784	NIEVES MALDONADO, DELIA M.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55797	OSORIO ROSA, MARIA A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55811	RODRIGUEZ VAZQUEZ, VICTOR M.	Public Employee & Pension/Retiree ²	10/22/2020	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55816	RIVERA TORRES, NORMA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55817	RIBOT SANTANA, MADELINE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
55869	QUIÑONES, NAYDA AYALA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55880	CRUZ ALVELO, MILAGROS D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
55890	ACEVEDO LOPEZ, DEBORAH	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
55928	MORALES CRUZ, MIGDALIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
55933	MARRERO PENA, NORKA A	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55978	MERCADO SANTOS, MARTA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56001	VÉLEZ-VELÁZQUEZ, MARÍA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56032	RODRIGUEZ REYES, MARGARITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56039	LANDRON RIVERA, LILLIAN	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56056	SANTINI BOCACHICA, JOSE E.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56057	GONZALEZ GONZALEZ, MARIA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56060	SOTO BARRETO, MARIA N.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56078	RIVERA SANTIAGO, FREDESWINDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56081	VELÁZQUEZ TORRUELLA, ILIA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56108	LEBRON LOPEZ, RAMONITA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
56200	NIEVES ROMAN, LUIS RAUL	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56204	VÉLEZ-VELÁZQUEZ, MARÍA M.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56212	TORRES RODRIGUEZ, MARIA A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56258	LIBRAN EFRE, ISABEL	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
56274	QUINONES TORRES, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56306	ALBERTORIO RIVERA, FRANCES T.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56318	CASTRO RODRIGUEZ, JORGE OMAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56327	RAMOS, MYRIAM MAGENST	Public Employee ³	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56339	BERMUDEZ SOTO, YARITZA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
56341	COTTO ALVAREZ, AIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56371	AYALA RODRIGUEZ, NYDIA I	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56405	FELICIANO RIVERA, MARIELY	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56475	CUBERO CEPEDA, IDALIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56482	DUMENG, LESLIE GARCIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56486	ALAMO CUEVAS, JOSE M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56492	FIGUEROA FERNANDEZ, MARITZA E.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56534	LOPEZ SALGADO, PAULA I.	Public Employee & Pension/Retiree ²	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56538	ROBERTO VAZQUEZ, JOSE L.	Public Employee	11/13/2020	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56633	MORALES VILLANUEVA, ANA D	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56660	ANGEL SANTIAGO, MIGUEL	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56676	RODRIGUEZ ORTIZ, EDWIN A.	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56677	BONILLA ALICEA, ANA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56682	TORO RODRIGUEZ, RADAMÉS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56687	ORTIZ RABELO, IDA M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
56690	PEREZ GONZALEZ, YESENIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56725	DÍAZ RIVERA, CARMEN M.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56742	BARRON RUIZ, ILYSETTE	Pension/Retiree ¹	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
56764	BAÑOS CRUZ, ELSA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
56769	RODRIGUEZ MONTUJO, CARMEN	Public Employee ³	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56773	RIVERA RAMÍREZ, MARÍA DEL C	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56791	RIVERA SANCHEZ, ADA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56821	ALBINO PAGÁN, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56846	BAYONA SANTIAGO, RAUL ANTONIO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56875	ALVAREZ ORTIZ, CARMEN A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56949	TORO RODRIGUEZ, WANDA ENID	Public Employee	3/30/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56990	MARTINEZ GONZALEZ, ALICIA	Public Employee ³	6/10/2021	Hospital Sequadria Forence, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57027	MENDRELL HERNANDEZ, HILDA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57044	RIVERA VENES, CARMEN G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57068	MELENDEZ BERMUDEZ, LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57077	FUENTES GUTIERREZ, SONIA I	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57150	HERNANDEZ PEREZ, MARITZA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57160	PENA GONZALEZ, OMAIRA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57163	BETANCOURT COLLAZO, ROMUALDO	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57169	SALAZAR, AWILDA RIVERA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57182	DE JESUS , ROSA RODRIGUEZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57224	MORALES VELEZ, YAZMIN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57243	RODRIGUEZ VAZQUEZ, VICTOR M.	Public Employee & Pension/Retiree	10/22/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57279	NEVAREZ MARRERO, ANEBIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57289	CALDERON RAMOS, PEDRO L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57299	SANTIAGO RODRIGUEZ, ELIZABETH	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57309	VILLEGAS RIVERA, NAYDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57318	OCASIO ACEVEDO, NANCY A.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57401	RIVERA PÉREZ, CARMEN L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57404	SANTAPAU, KAREN RAMIREZ	Public Employee ³	6/10/2021	Department of Family (Cabo Rojo, PR local office - Region Mayaguez)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57445	HERNANDEZ-ESPADA, GERMANY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57477	RODRIGUEZ RAMIREZ, ILEANA L.	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57537	RODRIGUEZ RIVERA, LUIS A.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57541	ORTIZ ORTIZ, LUZ C.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57556	FELICIANO ECHEVARRIA, SILKA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57572	RIVERA MARTINEZ, JOSE A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57606	RAMOS COLON, AIDA L.	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57613	GONZALEZ DIAZ, CARMEN MERCEDES	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57624	MIRANDA QUINONES, RUTH NOEMI	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57666	NEGRON CUBANO, AILEEN MARIE	Public Employee & Pension/Retiree	6/10/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57682	RIVERA, NILDA COLON	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57702	FERRER ROMAN, JOSE ENRIQUE	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57713	RIVERA VEGA, CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57716	MEDINA OCASIO, VILMA DEL C.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57735	TORRES DE JESUS, CARMEN AMELIA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57741	VILLALONGO CRUZ, WIDALYS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57796	ARROYO LUCENA, LUZ N	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57800	LEDESMA MOULIER, ZENaida	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57808	SANTIAGO RODRIGUEZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57823	COLON DIAZ, DIANA IVETTE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57833	CARDONA SOTOMAYOR, ANGEL G.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57860	VELEZ AROCHO, CYNTHIA M	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57889	VARGAS MEDINA, LUCIANO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57893	MARRERO RODRIQUEZ, NELIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57899	CARMONA FIGUEROA, SONIA NOEMI	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57903	RIVERA QUINONES, MIGDALLA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57908	GUERRERO ALTORAN, OSCAR	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57949	CRUZ GONZALEZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58016	GARCIA NIEVES, CARMEN DELIA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58024	BARRIOS JIMENEZ, ERNESTINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58048	MARTINEZ CALDER, VIRGINIA	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58071	BETANCOURT ALAMO, MARIA TERESA	Public Employee & Pension/Retiree ²	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58072	DELIA FORTE, CARMEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58094	GUERRERO ALTORAN, OSCAR	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58109	BONILLA SANTOS, DOLORES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58120	RODRIGUEZ FIGUEROA, CARMEN S	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58126	RIOS APONTE, MARIBEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58196	COLON DELGADO, ENRIQUE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58209	GUZMAN RESTO, OMAYRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58238	RIVERA SANTIAGO, SHEILA M	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58252	CARDONA CASTRO, ZAIDA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58259	ALVAREZ FUENTES, MARIA C.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58340	SANCHEZ CARABALLO, MABEL	Union Grievance	7/13/2021	Administration of the Government Retirement Systems and the Judiciary	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
58355	SANTIAGO PELLOT, ELIZABETH	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58399	RUIZ GERENA, SUCESION ANTONIA	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
58427	FIGUEROA CARABALLO, INOCENCIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58439	NAVARRO FIGUEROA, ANDRES	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58479	CRUZ TORRES, MARIO J	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58487	SANTOS PADILLA, YARA LEE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58492	SANTIAGO SANTIAGO, IRENE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58497	CABRERA MORALES, ESTELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58518	TORRES GUZMAN, NILSA AMPARO	Public Employee & Pension/Retiree ²	3/30/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58523	ORTIZ, MICHELLE DAVILA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58529	CARDONA ROSA, LISSETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58540	SERRANO, NORMA IRIS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58542	ORTIZ COSME, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58566	RIVERA TORRES, CARMEN ADA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family (Ponce Region)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58604	MELENDEZ DE LEON, RUTH M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
58607	QUILES RODRIGUEZ, SOL TERESA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58622	CEPEDA PIZARRO, GABRIEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58625	MORALES ALVARADO, MIRIAM L.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58651	ACEVEDO MARTÍNEZ, LISA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58673	CORIANO MORALES, ARACELIS	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58685	ORTA GAUTIER, IDALIA	Public Employee & Pension/Retiree	7/13/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58694	OJEDA FRADERA, JENNIFER	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58753	QUINONES RECIO, ANTONIO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58770	VIERA, MARLEM PEREZ	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58795	BORRAS DIAZ, HILDA I	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58797	PEREZ CARABALLO, YVETTE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58888	RIVERA PÉREZ, CARMEN L.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58895	MONTALVO RIVERA, HARRY	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58952	CHABRIEL GONZALEZ, LUZ L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58956	LAUREANO RODRIGUEZ, ESTHER	Public Employee	10/22/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58995	MORALES DOMINGUEZ, JAIME L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59009	MALDONADO SERRANO, MARISOL	Public Employee & Pension/Retiree ²	7/13/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59020	DEL CARMEN ALBALADEJO, MIRNA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59030	CORIANO MORALES, ARACELIS	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59046	CAPARROS GONZALEZ, RAQUEL E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59074	ROSADO SANCHEZ, MILDRED	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59114	SANTOS RODRIGUEZ, GLORIA ENID	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59132	SANTIAGO ARROYO, IRIS B	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59134	SOLIVAN ORTIZ, NILSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59162	ROSALY GERENA, DIONISIO	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59176	DECLÉT DIAZ, PIERRE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59212	VARELA Riestra, MELBA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59229	DE JESUS RIVERA, ZULMA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59246	NIEVES, PEDRO VELAZQUEZ	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59258	SANCHEZ ROSADO, MARLYN	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59274	LOPEZ DE JESUS, IVAN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
59289	AYALA-CADIZ, ELADIA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59312	RIVERA VEGA, CARMEN E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59319	CARLO SOTO, ELSIE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59390	ALMODOVAR, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59430	AGOSTO, MELVIN FONSECA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59455	ALICEA RODRÍGUEZ, MARÍA J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59465	SANTOS RIVERA, MIGUEL A	Public Employee & Pension/Retiree ²	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59469	CARRASQUILLO, ANTONIA PIZARRO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59526	PEREZ MARTINEZ, JULIA	Public Employee ³	11/11/2020	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59570	FIGUEROA LÓPEZ, GISELA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59573	RODRIGUEZ RAMIREZ, ILEANA I.	Public Employee & Pension/Retiree ²	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59576	FIGUEROA MOLINA, GERARDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59592	RODRIGUEZ JIMENEZ, RAFAELA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59613	CARMONA FIGUEROA, SONIA NOEMI	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59637	RIVERA MIRANDA, RITA M	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59666	FREYTES PANTOJAS, LUIS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59678	ROSARIO TORRES, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59684	RAMIREZ NIN, JULIO JUAN	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59687	VALENTIN MENDEZ, ALEXANDRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59702	HIRALDO HANCE, MARIBEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59725	LOPEZ, MIGDALIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59755	SANCHEZ ROMERO , LEONARDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59761	NEGRON MARTINEZ, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59779	ROSADO GONZALEZ, LUZ A	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59800	RIVERA PEREZ, CARMEN L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59811	RIVERA SANCHEZ, MIRIAM E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59847	RODRIGUEZ RIVERA, CARLOS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59858	AYALA MORENO, HENRY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59859	REYES ABREU, GLORIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59866	DIAZ MORALES, MARIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59868	RODRIGUEZ HERNANDEZ, SANDRA EILEEN	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59888	RIVERA CAMACHO, HERMINIO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59923	NATAL MALDONADO, SANDRA L	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59935	ESPINAL MATIAS, DALMARIS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59936	SOTO GONZALEZ, SONIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59960	SANTIAGO ROBLES, LUZ N	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59985	TORRES SANTIAGO, IRIS D.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59988	DEL CARMEN PACHECO NAZARIO, MARIA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60003	RIVERA MATOS, IVETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60005	GONZALEZ MARTINEZ, ELISA EILEEN	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60077	RIVERA BERLY, SANDRA G.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60087	ORTEGA VÉLEZ, SONIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60101	ALICEA ALICEA, PROVIDENCIA	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60110	COLON RIVERA, FRANCES M.	Public Employee ³	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60139	CRUZ MARTINEZ, ANA LOPEZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60221	RAMOS RAMOS, NANCY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60223	GONZALEZ LATORRE, SUJEIL	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60233	BAERGA, NILDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60256	RIVERA RIVERA, ROMARI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60278	RIVERA ACEVEDO, AGLAE	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60289	DE JESUS GARCIA, DAMARY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60463	MEDINA DUPREY, DENISE	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60464	AYALA SALGADO, ANGEL M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60468	BENITEZ CONCEPCION, MIRTA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60479	SEGARRA TORO, KANY	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60481	RIVERA RODRIGUEZ, NELIDA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60490	ORENGO AVILES, ELIZABETH	Public Employee ³	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60500	CORREA CORCONO, MARIA DE LOS A.	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60524	JORGE PAGAN, GLENDA I.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60535	QUESTELL MONTES, MARITZA S.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
60566	BAJANDAS FIGUEROA, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60662	RAMIREZ ORTIZ, CARMEN H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60692	MORRO VEGA, WALLESKA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
60715	VALLE VALENTIN, PEDRO E	Public Employee & Pension/Retiree	10/22/2020	Public Housing Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
60806	LUGO RODRIGUEZ, LEE SANDRA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60809	RAMIREZ NIN, JULIO JUAN	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60851	ALERS SEGARRA, JAZMIN	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60863	QUINONES RIVERA, LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60882	QUINTERO SULIVAN, MELVA	Public Employee	11/11/2020	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60905	FALCON AYALA, JEANNETTE	Public Employee & Union Grievance	7/29/2022	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60954	ROSADO MALDONADO, AMARYLIS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
60978	RUIZ DELGADO, MIGUEL	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60980	RIVERA SANTIAGO, SHEILA MADAY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61011	RIVERA TORRES, ELENA I	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61065	RODRIGUEZ GUZMAN, MARIA DEL C.	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61181	QUINONES DIAZ, DENISE	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61222	PEREZ NIEVES, LUZ A	Public Employee & Union Grievance	11/13/2020	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61279	OLIVERAS, ELENA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61286	RODRIGUEZ BRUNO, CAMELIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61318	ROSADO SANCHEZ, MILDRED	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61334	REYES DE JESUS, HECTOR M.	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
61340	CANCEL ROSARIO, ABIGAIL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61344	MALDONADO TORRES, DELIRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61347	SANCHEZ ROSADO, MARLYN	Public Employee & Pension/Retiree	11/13/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61398	PAGAN CARRASQUILLO, EDNA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61406	FIGUEROA GUERRA, JUAN A.	Public Employee & Pension/Retiree ²	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61425	GARCIA GASTON, ANA M.	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61437	GARCIA NIEVES, CARMEN DELIA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
61451	MORENO SOTO, AURELIO	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61508	CURBELO JARAMILLO, DAISY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61555	ACOSTA SANTIAGO, ZUZETH ENID	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61561	RIVERA TORRES, RAMON	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61571	RIVERA SANCHEZ, MIRIAM E.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61598	NAVARRO FALCON, ELBA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61608	AMALBERT VILLEGAS, WANDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
61621	FIGUEROA GUZMAN, MIGDALIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61682	RODRIGUEZ HERNANDEZ, SANDRA EILEEN	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61701	RIVERA-ALVAREZ, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61720	RAMIREZ MARRERO, CARMEN ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61729	MORENO PANTOJA, ROSA R.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61744	CABRERA AVILES, MILAGROS	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61753	FIGUEROA MELENDEZ, YOLANDA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61815	CARABALLO RIVERA, LUCILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61860	RAMOS SUAREZ, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61899	ORTEGA DAVILA, DEBORAH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
61903	SANCHEZ RODRIGUEZ, RAMON	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61910	LATORRE, SUJEIL GONZALEZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61914	GONZALEZ LATORRE, SUJEIL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61923	SALICHS RODRIGUEZ, MARGARITA J.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61934	DELGADO ATILES, DAVID	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61935	RODRIGUEZ CABRERA, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61949	DE JESUS MEDINA, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62024	COLON GARCIA, CARMEN Q.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62025	GARCIA SALAS, AMPARO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
62048	CRUZ GALARZA, HELEN	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62063	CARDONA COLL, LUIS A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62125	ROSARIO ALMODOVAR, LUZ E.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62179	SUAREZ RIVERA, LYDIA E.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62199	SOTO GONZALEZ, SONIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62223	ARROYO PERCY, ANTONIA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62225	COLON COLON, NITZA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62229	NEGRON ANGULO, JACQUELINE	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62238	ROSARIO GONZALEZ, JAIRONEX	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
62239	CHEVEREZ OTERO, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62269	COLON HERNANDEZ, DIONISIA	Public Employee	10/22/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62306	SANTIAGO MARRERO, DELFINA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62311	RODRIGUEZ DE JESUS, HECTOR L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
62340	ALICEA BURGOS, CARMEN T.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62344	PACHECO CALDERON, IRIS BENITA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62420	SANTOS RAMIREZ, BLANCA C	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62461	ORTEGA VELEZ, SONIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62466	SANTOS RAMIREZ, BLANCA C	Public Employee	10/22/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62471	GONZALEZ RUIZ, ALFREDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62474	SERRANO DIAZ, EVELYN	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62490	AGOSTO VEGA, ANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62493	CARDONA PÉREZ, MARÍA J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62501	ROBLES RIVERA, ELSIE	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
62517	TORRES VARGAS, JOSE ARNALDO	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62526	FERRER SANJURJO, NIMIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62527	NUNEZ RIVERA, MAYRA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62588	SANTOS ARROYO, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62598	DEL VALLE NEVAREZ, SHEILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62604	FONSECA AGOSTO, MELVIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62659	ROMAN GOTAY, MAYRA	Public Employee & Pension/Retiree	10/22/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62687	BENITEZ CASTRO, YOEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62727	CARMONA FIGUEROA, SONIA NOEMI	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62816	VELEZ PEREZ, ELBA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62840	HUERTAS RIVERA, MARIA R	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62842	RIVERA, GLORIA RIVERA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62870	DEL VALLE, MARIA S	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62885	RIVERA RIVERA, GLORIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62912	RODRIGUEZ MIRANDA, LOURDES	Public Employee	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62929	RODRIGUEZ MARTINEZ, ROSA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62982	ROSADO MALPICA, JACINTO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63008	FLORES MELECIO, VERONICA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63013	PEREZ AMIGOT, RAFAEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63025	LEGARRETA VEGA, MARY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63030	COLON OLIVERAS, LIZBETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63040	AROCHO RIVERA, CARLOS O.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63047	MARTI LÓPEZ, HÉCTOR LUIS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63080	VALENTIN AROCHO, NORMA E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63114	CEPEDA PIZARRO, GABRIEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63165	COLON RENTAS, IRIS E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63187	CASTRO ECHEVARRIA, ALBA J	Public Employee	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63205	ACEVEDO RAMOS, ALBA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63208	MATIAS ROVIRA, MARIA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63211	RIVERA CALIZ, RAMON E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System, Institute of Puerto Rican Culture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 100 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63266	RIVERA LÓPEZ, FRANCES M.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63273	RODRIGUEZ BRUNET, ILEANA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
63308	RIVERA SANABRIA, JOSE AXEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63350	RAMOS SANTIAGO, CARLOS	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63408	COLON ORTIZ, JOSE MIGUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63411	CARDONA RIVERA, MARISOL	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63415	GARCIA TORRES, JORGE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63449	SANTOS COLON, VANESSA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63513	NIEVES TANON, LIETSCHEN M.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63570	ROMAN LOPEZ, HERIBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63578	RIVERA REYES, GERTRUDIS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63612	REYES BONILLA, MILDRED E.	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63615	SANTIAGO RODRIGUEZ, ANA M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63644	RODRIGUEZ ORTIZ, ANA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63647	DESIDERIO GARCIA, DAMARIS E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63649	FLORES ZAYAS, MARILYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
63656	FIGUEROA BERMUDEZ, MYRNA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63673	CASTRO PARSONS, GRETCHEN H.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63677	VELEZ SALICRUP, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63691	SANTIAGO RODRIGUEZ, ANA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63731	RAMOS RODRIGUEZ, EDNA J	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 101 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63742	MELENDEZ VAZQUEZ, DARLENE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63749	MILLAN, EDITA GOMEZ	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63769	LOPEZ PABON, JORGE L	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63813	RODRIGUEZ LOPEZ, CYNTHIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63817	MALDONADO VAZQUEZ, ESPERANZA	Public Employee, Pension/Retiree & Union Grievance	10/22/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
63822	FONT, IDALIA ELIAS	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
63826	RODRIGUEZ ECHEVARRIA, EUGENIO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63832	REYES LAGUER, BENJAMIN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63850	DIAZ LOPEZ, HENRY	Public Employee & Pension/Retiree ²	5/4/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63867	RODRIGUEZ, JOSEFINA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63868	JUSTINIANO VALENTIN, HERIBERTO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63876	ROSA RIVERA, IVETTE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63883	ACEVEDO ECHEVARRIA, ELBA REBECCA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63895	PENCHI SANTANA, JEANIFFER OBED	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63899	MORALES NEGRON, MARIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63914	BONILLA COLON, ALEXANDER	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63931	CABAN TORRES, YAZMIN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63977	ARMANDO JOSE MALDONADO CRIADO-EN CARACTER DE HEREDERO-SUCESION CARMEN N. CRIADO CRIADO	Public Employee & Union Grievance	6/24/2022	Department of Justice, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63987	CAMACHO ILARRAZA, CARMEN	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64014	MATOS RANGER, ELBA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64049	CASILLAS CASTRODAD, SARA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 102 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64088	CASTRO, TERESA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64099	RIVERA JIMENEZ, JULIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64103	MARRERO COLON, GILBERTO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64192	FELICIANO BERRIOS, TOMAS A.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64201	FARGAS LOPEZ, IVONNE J.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64314	VELEZ MUNIZ, CARMEN Z.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64318	RIOS RAMOS, WANDA L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64344	NIEVES MARTINEZ, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64391	RODRIGUEZ-DIAZ, MARITZA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64421	CARDONA CASTRO, ZAIDA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64424	RIVERA MALDONADO, ANGEL L.	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64443	CABRERA MORALES, ESTELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64484	ORTIZ NIEVES, AIDA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64496	ASTACIO NIEVES, CARMEN	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64547	FELICIANO ECHEVARIA, SILKA J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64548	POLANCO RAMOS, ROSANNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64549	MERCADO CARTAGENA, LOURDES R.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64569	VELEZ GONZÁLEZ, DOLLY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64607	JACKSON NATIONAL INSURANCE COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64611	VEGA ROSADO, CLARIBET	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64634	BÁEZ ROMAN, MIRIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 103 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64705	LOPEZ ECHEGARAY, LAURA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64719	LUNA LOPEZ, JUAN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64752	RESTO ACEVEDO, JUANA N.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64840	SANTOS SOTOMAYOR, CARMEN N.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64848	DELGADO SANTANA, AIDA LUZ	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64850	BAEZ SANTOS, LAURA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64869	SUAREZ RAMIREZ, MARIANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64882	CACERES RAMOS, MILDRED I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
64891	CRUZ RIVERA, JANETTE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64950	PELLOT ROSADO, CARMEN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65081	AVILES, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65102	GASTON GARCIA, AIDA J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65110	FLORES LEBRON, EPIFANIO R	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65140	CABELLO ROSARIO, ISMAEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65163	RIVERA ORTIZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65177	GUZMAN RESTO, ROSA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65201	BONILLA SALDANA, ANA ELBA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65214	GONZALEZ PRATTS, ELBA I.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65227	RODRIGUEZ LEON, ANA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65313	GONZALEZ MAYSONET, MIGUEL A	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65365	MARQUEZ CASTILLO, CELIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 104 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65370	ALEMAN SOIZA, YOLANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65374	LOPEZ RODRIGUEZ, AWILDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65397	FARGAS LLANOS, NANCY	Public Employee	7/29/2022	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65415	LOPEZ ACEVEDO, MARIA S.	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65418	MALDONADO FREYTES, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65420	VAZQUEZ MARTINEZ, JOHANNA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65507	TORRES LÓPEZ, ISABELO	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65673	PENA HERNANDEZ, LUZ A	Public Employee & Pension/Retiree ²	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65678	CUBERO PONCE, DANIELLE J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65721	ROMAN ROSARIO, MARIE C.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65724	CINTRON MELENDEZ, NILDA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
65743	RIVERA MARTINEZ, LUIS A	Public Employee	3/30/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65751	RAMOS ROSA, YAMARIS	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65796	GUZMAN RUIZ, TERESITA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65798	MORALES ALVARADO, MIRIAM L.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65829	JIMÉNEZ SÁNCHEZ, OLGA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65910	JORGE PAGAN, GLENDA I	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
65941	ORTIZ ORTIZ, JOANSELLE	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65954	TORRES CRUZ, VILMA E	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65961	BAUZA TORRES, GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
66020	AGRAIT ZAPATA, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 105 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66045	ROSADO RODRIGUEZ, LUIS MANUEL	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66054	LISBOA TORRES, IRMA M	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66065	SARTORIUS STEDIM BIOTECH GMBH	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66203	FELICIANO SOTO, MARISOL	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66204	RODRIGUEZ JIMENEZ, RAFAELA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66230	FIGUEROA OJEDA, JANNETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66248	SANCHEZ, NANCY	Public Employee	7/2/2021	Department of Education	N	Claimant did not provide an address for request letters to be sent	N	N	Claimant did not provide an address for request letters to be sent	N	N/A	N	TBD	TBD
66252	RIVERA LANDRON, MYRNA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66286	SIERRA COLON, CARLOS J.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66300	SYSTEMAX PUERTO RICO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66362	RIVERA PIZARRO, JUDITH M	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66404	GUTIERREZ CARTAGENA, NYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66441	MONTALVO PEREZ, OLGA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66537	RODRIGUEZ SANCHEZ, MIGDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66560	SOTO MALDONADO, ISAAC	Public Employee	6/10/2021	National Parks of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
66611	HERNANDEZ SANTIAGO, CARMEN N	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66662	RIVERA RODRIGUEZ, CARMEN IVETTE	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66688	DIAZ ORTIZ, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66782	ORTEGA VELEZ, SONIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66826	TORRES CRUZ, BRENDA I.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66841	CORREA BOSQUE, MARIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66847	ECHEVARRIA MARTINEZ, CARMEN L.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66861	QUILES ARROYO, JORGE L.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66863	SANTOS PEDRAZA, SANDRA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
66873	HERNANDEZ SOTO, ADELFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66891	RIVERA MEDINA, ISRAEL	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66894	SANTOS RAMIREZ, ALMA R.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66907	RIVERA DE JESUS, WILLIAM	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66939	DAVILA BOCACHICA, GRISEL	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66989	APONTE, JONATHAN PEREZ	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67036	SANTIAGO, MADELYN ESTREMER	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67039	GARCIA RODRIGUEZ, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67073	LOPEZ RUIZ, MABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67100	LOPEZ AUDIFFRED, ZOILA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67112	MARTINEZ RIVERA, JESSICA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67130	ALVAREZ VIDAL, EVELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67197	ROBLES DE LEON, GLORIA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67257	CINTRON GUZMAN, MARIA P.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67272	FIGUEROA SOTO, MARGARITA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67286	ROMERA HERNANDEZ, IDAMITH M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
67302	E. ROSA MAYSONET, VILMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67366	GOY LATASA, GLADYS MABEL	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67374	RIVERA SALVA, ANGEL O	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67377	CONCEPCION BAEZ, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67392	LABOY LUGO, LUCILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67399	VARGAS VELEZ, RUTH L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67433	PEREZ GONZALEZ, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67449	MEDINA TIRADO, LUIS YARIEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67471	SANTIAGO MARRERO, DELFINA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67523	ALVAREZ RUIZ, RANFIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67538	DAVILA, CARMEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67567	MARTINEZ RIVERA, JESSICA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67570	ROJAS CUMMINGS, NILSA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67614	CRUZ RODRIGUEZ, MARISOL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67638	IRIZARRY ORTIZ, JUDITH	Public Employee & Union Grievance	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67639	ROSADO RIVERA, CRUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67644	NUÑEZ SANTOS, NILSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
67683	HERNANDEZ VELEZ, TEDDY V.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67717	LEDESMA-MOULIER, ZENAIDA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67802	VELAZQUEZ SUREN, LYDIA	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67823	RUIZ SOLA, ISAAC	Public Employee & Pension/Retiree ²	11/11/2020	Department of Education, National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
67824	SOTO RODRIGUEZ, IRIS E	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
67886	ROSADO SANCHEZ, MILDRED	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 108 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67887	ROSADO VALLE, JOSE R.	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67910	DAVILA RODRIGUEZ, RUTH	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67912	MORALES LUGO , NATIVIDAD	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67953	ALVARADO TORRES, ROSA J.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68006	ERAZO CEPEDA, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68020	SANTIAGO MARRERO, CARMEN S	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68028	COLON ALEJANDRO, LUZ M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68030	COTTO JIMENEZ, GLORIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
68146	PÉREZ PÉREZ, GLENDA Y.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68147	DIAZ MULERO , VIVIANA	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
68160	MIRANDA, JAVIER H	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68163	QUIJANO GARCIA, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68179	RODRIGUEZ GUZMAN, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68188	CORDOVA ORTIZ, ANA HILDA	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68189	MELENDEZ ALGARIN, HUGO N	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68248	RODRIGUEZ RODRIGUEZ, EDITH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68254	RODRIGUEZ NEGRON, DARISABEL	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68305	JUAN MONTALVO, MARILYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68336	ROSADO GARCIA, ABIGAIL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68343	MIGHALOWSKI SEPULVEDA, MARGARET	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68365	CORCHADO COLON, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 109 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68440	MALDONADO SOBERAL, RUTH M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68450	JUANA DEL . RIVERA SANTIAGO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68458	VEGA COLÓN, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68486	SILVESTRI ROSALY, MARGARITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68515	MELEDY VEGA ECHEVARRIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68540	GERENA ALVALLE, MARY EDNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68552	TORRES LÓPEZ, ANA F.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
68594	TOLEDO VELEZ, MARIA R	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68608	GONZALEZ NEGRÓN, BLANCA I.	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68619	OQUENDO GARCÍA, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68620	VEGA SANTIAGO, MAHALETH H.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68626	CASTRO AGUAYO, MARIA DE LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68679	RODRIGUEZ GARCIA, MAGDALIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68702	ROMAN ACOSTA, DALMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68722	SÁNCHEZ TORRES, LUZ M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
68770	FELICIANO ALMODOVAR, JUANA MARIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68772	MUÑIZ RODRÍGUEZ, ELIZABETH	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68776	MARRERO MARTINEZ, ANA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68865	ORTIZ REYES, ALEJO	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68920	MONTALVO, VICTORIA GARCIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68938	PARRILLA MATOS, YOLANDA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 110 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68939	VEGA DONCELL, CECIAH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69008	VELEZ SANCHEZ, IDALIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69031	MANON JIRAU, JOEL R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69037	MELENDEZ RIOS, MADELYN	Public Employee & Pension/Retiree2	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69047	GARCÍA APONTE, NANETTE J	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69068	RIVERA PÉREZ, MYRTHA EDITH	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69078	ROMAN RIVERA, YANITTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69082	NATER MARRERO, ABIGAIL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69098	DÍAZ MARIN, AUREA L.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69110	ROSADO SANCHEZ, MILDRED	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69188	JORGE PAGAN, GLENDA I	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
69199	TOLLENS BURGOS, MARANGELY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69200	DELBREY ORTIZ, IRIS J	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69210	LAGUNA FIGUEROA, HARRY	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69236	GONZALEZ RIVERA, ANTONIO	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69241	RODRIGUEZ RODRIGUEZ, BRENDA I.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69292	RIVERA LOPEZ, TERESA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69306	PEREZ SEGARRA, GREGORIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69332	DOMINGUEZ SOTO, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69349	CINTRON MELENDEZ, NILDA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
69372	ALEMAN GERENA, OMAVRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 111 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69409	ALBINO DEL VALLE, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69410	QUINONES RECIO, ANTONIO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69473	CABAN JIMENEZ, MARIA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69516	CANCEL ROSARIO, ABIGAIL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69636	RIVERA ORTIZ, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69645	SANTOS SANTIAGO, RUTH M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69689	ALEJANDRO GONZALEZ, RAFAELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69692	GONZALEZ PADILLA, KAREN	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review ⁷	N	TBD	TBD
69820	ALVAREZ FONSECA, NORBERTO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69822	CASTRO FONSECA, CARLOS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69858	REYES RODRIGUEZ, MARIA DEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69866	ROSADO CARRILLO, JOSE	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69870	RODRIGUEZ DELGADO, RAMONA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69888	LAUREANO VALENTIN, PEDRO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69892	CALO GARCIA, NORMA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69913	ROJAS CENTENO, FRANCISCO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69936	MENDEZ PEREZ, AWILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69949	RODRIGUEZ DELANNOY, IVETTE	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70002	ARROYO CARRION, MARIA J	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70090	DIAZ RIVERA, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70124	FERRER ROMAN, JOSE E	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 112 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70147	FRANCO GONZALEZ, NEREIDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
70159	ORTIZ MELENDEZ, NILSA I	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70163	DIAZ MARIN, AUREA L.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70239	MEDINA MARTINEZ, LUIS MANUEL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70266	ROSADO ALICEA, ELIA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70275	DEL RIO RIVERA, BERNARDO	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
70318	VIVES NEGRON, MIGUELINA	Public Employee	3/30/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70362	DIAZ MARIN, AUREA L.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70426	COLLAZO SANTOS, LUZ Z.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70429	COTTO GONZALEZ, EDGAR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
70466	RIVERA FELICIANO, IRIS H.	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70487	PEREZ HERNANDEZ, MARISOL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70491	LOPEZ LOPEZ, JOSE ENRIQUE	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70502	FLORES ALICEA, IRIS DAMARIS	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70582	RODRIGUEZ ECHEVARRIA, GRACE J.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70594	SANTANA RODRIGUEZ, LILLIAM E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70615	RIVERA LOPEZ, IVELISSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70625	LUGARO PAGAN, ROSALIA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70652	RIVERA VENES, WILLIAM	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70657	LOPEZ SANTIAGO, CARMEN M.	Public Employee ³	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70660	AVILA MARTINEZ, MARILU	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 113 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70667	DE JESUS DELGADO, AMADA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70731	GODEN IZQUIERDO, MARILYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70740	ALVAREZ SANTIAGO, RODNEY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70749	APONTE LABOY, BLANCA I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70793	CHARDON RODRIGUEZ, CARMEN J	Public Employee & Pension/Retiree ²	1/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70850	FERREIRA CRUZ, TANIA M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
70860	MIRANDA VALENTIN, DAMARIS	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70861	ALICEA PEREZ, GLADYS	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70885	RIVERA MELENDEZ, LIZ NOHELY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70903	RAMIREZ SALGADO, AIDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71006	SEPÚLVEDA VÁZQUEZ, MICHELLE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
71056	MERCADO CRUZ, CARLOS ENRIQUE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71057	MORAELS RIVERA, MAGALIS	Public Employee & Pension/Retiree	11/11/2020	Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71072	NEGRON GUZMAN, JOEL	Public Employee ³	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71103	COSS CRESPO, YAHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71129	FERNANDEZ AVILES, WANDA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71136	ALMODOVAR TORRUELLA, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71149	FIGUEROA TORRES, NANCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71192	ORFILA HERNANDEZ, EDWIN	Public Employee & Union Grievance	7/29/2022	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71194	NIEVES GARCIA, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71257	VELAZQUEZ NIEVES, ALEJANDRINA	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 114 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71297	MONTALVO BERROCALES, MARCO ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
71316	CABALLER VINAS, GLORIA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71369	MOJICA ORTIZ, LUCILA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71408	NAVARRO, ALBA G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71410	ARBELO-SANDOVAL, LORRAINE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71427	DIAZ RIVERA, FERNANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71511	LUGO SANTANA, INES M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71520	ASTRAZENECA LP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71535	GARCIA MACHIN, VILMA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71548	JORGE RIVERA , RICHARD N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71562	APONTE ZAYAS, ANABEL	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71571	OTERO VEGA, MARIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
71590	RAMOS RAMOS, NANCY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71609	MORALES, JULIO	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71626	HERNANDEZ VELEZ, ELIZABETH	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71629	RIVERA VENES, WILLIAM	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71678	CONCEPCION PEREZ, NAYDA LUZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71682	MOLINA PEREZ, MARIA D	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71702	MORALES GONZALEZ, JUDITH	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71742	FIGUEROA MARTINEZ, CARMEN TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71788	CANDELARIA SEMPRIT, YADIRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 115 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71789	DONES TORRES, SOCORRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71790	SANTIAGO DELEON, IRIS V.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71795	PADILLA TORRES, DANIEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
71810	PEREZ FERNANDEZ, SALLIE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71818	CARRION ORTEGA, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71834	DIAZ MORALES, IRIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71837	CABRERA AVILES, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71849	GARCIA MARTINEZ, LILLIAM A	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71869	SERRANO PALAU, DANIEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71885	GONZALEZ GARCIA, ELBA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71932	RIVERA LOPEZ, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71958	JORGE PAGAN, GLENDA I	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
71986	GARCIA BONILLA, GLENDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72003	RIVERA CHARRIEZ, MARITZA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72010	ACOSTA ALBINO, MARIA M	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72062	DELGADO RODRIGUEZ, SIXTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72087	SANTIAGO CASILLAS, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72101	ROSA RIVERA, JANET	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
72132	RULLAN VERA, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72147	RIVERA LÓPEZ, MARIA DEL C	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72163	BERRIOS MARTINEZ, MARIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 116 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72222	PEREZ LÓPEZ, CANDIDA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72225	MENDEZ MILLET, JOSE RUBEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72232	JIMENEZ PADRO, MARIA M	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72311	CORREA FONSECA, AMALIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72320	GARCIA QUINONES, MIGDALIA ISABEL	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72336	REYES ROSARIO, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72394	CANCEL ROSARIO, ABIGAIL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72514	ROSADO CORDERO, JOSE D.	Public Employee & Pension/Retiree	11/13/2020	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72530	COLON JUSINO, VIRGENMINA	Public Employee	7/13/2021	DEPARTMENT OF EDUCATION	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72600	IRIZARRY BURGOS, ERICK	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72628	VAZQUEZ GARCIA, NIRMA Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72640	RENTAS HERNANDEZ, NITZA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
72670	LUGO IRIZARRY, IRIS M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72678	COLON MERCED, NOELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72741	CASTILLO DE JESUS, ARMINDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72753	PEREZ MULDER, LYMARIE I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72756	DELGADO MENA, LACKMEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72760	DIAZ, ALBA BEAUCHAMP	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture, Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
72780	CORIANO SANCHEZ, AWILDA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72781	ZAYAS DE JESUS, WILLIAM	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72785	RIVERA CARTAGENA, SONIA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 117 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72803	CORDERO PEREZ, MARIA M	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72820	MEJIAS SOTO, ADAMILA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72872	GONZALEZ RIVERA, JOSE ANIBAL	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72875	ARROYO DIAZ, IVAN	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
72887	PEREZ ORTIZ, NITZA B	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72901	PEREZ VELAZQUEZ, CARMEN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72911	RIVERA PEREZ, MYRTHA EDITH	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72935	MIRANDA ROLON , LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72947	BURIOS BERRIOS, NOEMI	Public Employee	5/4/2021	Emergency and Disaster Management Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72963	BERRIOS RIVERA, CARMEN D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72964	PAGAN ROBLES, MARGARITA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72987	VEGA DÍAZ, MADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73003	FIGUEROA ACEVEDO, MAYRA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73032	RAMIREZ VEGA, ESTHER	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73045	MONTANEZ QUINONES, AILEEN	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73051	ALICEA RODRIGUEZ, MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73067	BURGOS CRUZ, LUZ A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73071	LOPEZ RIVERA, HECTOR M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73076	VALENTIN AVILA, NELSON D.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73093	RIVERA-MELENDEZ, FRANCISCO A.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73122	PÉREZ ORTIZ, NITZA B.	Public Employee	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 118 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73145	DEGRO LEON, DAISY	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73166	CONCEPCION DE JESUS, AIDA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73171	AYALA OSORIO, HAYDEE MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73202	COLLAZO CARDONA, WIGBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73210	GONZALEZ LOPEZ, DANETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73253	RIVERA SERRANO, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73263	LAFFITTE, HECTOR M.	Tax Refund	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73266	ACABA RIVERA, JOSE MIGUEL	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73270	MORALES, ARLENE I	Public Employee & Pension/Retiree ²	11/13/2020	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73302	CABAN JIMENEZ, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73351	MARTINEZ RODRIGUEZ, JESSICA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73377	MOJICA PAZ, MARJORIE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73379	DE JESUS COLOM, ERROL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73407	EDWARDS LIFSCIENCES MALAYSIA SDN. BHD	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73424	COLON, MYRNA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73426	OSORIO LOPEZ, MAURA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73444	GARCÍA GONZÁLEZ, MARINILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73467	ORTIZ ORTIZ, JOANSELLE	Public Employee & Union Grievance	7/29/2022	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73471	FELICIANO, FRANCISCO J	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73531	TORRES ILARRAZA, ADA I.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73553	MENDEZ MENDEZ, VIRMARY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73556	SALVA SANTIAGO, YUSERDI	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73588	SANTOS RODRIGUEZ, LUISA M	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73596	OSORIO LOPEZ, MAURA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73651	IRIZARRY AMELY, AUREA E.	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73698	MARTINEZ SOTOMAYOR, LEIDA E.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73701	FEYLES GONZALEZ, JOSE M.	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73755	ORTIZ GONZALEZ, MARILUZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73757	CABALLER VINAS, GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73815	COLON RIVERA, FRANCES M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73819	CASTRO BORJA, JOSEFINA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73845	NIEVES GARCIA, MARIA J	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73865	ALVAREZ ORTIZ, VIVIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73899	LUGO MARTY, MYRTA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73956	NEVAREZ MARRERO, EVELIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73958	CINTRON RODRIGUEZ, NELSON	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73977	JORGE PAGAN, GLENDA I	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
73978	LUGO GUTIERREZ, DOLORES DEL CARMEN	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74005	HERNANDEZ MARTINEZ, VICTOR	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74016	COLON, VIRNA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74033	LABOY ACOSTA, MARTA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74050	RAMOS SUAREZ, NANCY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 120 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74111	PAGAN COTTO, JOSEFINA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74138	RUIZ, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74147	RIVERA NEGRON, ZULMA D.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74168	RUIZ QUINTANA, IISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74176	COLLAZO RIVERA, GLENDA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74203	COMZALEZ SANTIAGO, ROSA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74209	MARTINEZ RIVERA, JESSICA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74311	VELEZ GONZALEZ, LIZBETH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74339	MARCUCCI GUTIERREZ, MYRNA M	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74348	PEREZ SEGARRA, GREGORIO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74388	HERNANDEZ ARCA, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74394	RODRIGUEZ MALDONADO, DIANA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74413	BORRERO ALDAHONDO, MARCIANO	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74456	MEJIAS LUGO, ORLANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74487	FELICIANO ALICEA, GRISELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	N/A	N	N/A	Y	11/3/2022	N/A
74518	MARTINEZ PAGAN, ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74520	BARROS DIAZ, CARMEN H	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74532	HERNANDEZ RAMOS, BETTY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74533	PEREZ TORADO, JESUS	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74582	SOTOMAYOR VAZQUEZ, JUANA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74610	OTERO AVILA, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 121 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74689	DE JESUS MARTINEZ, ANGEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74760	MARTE PERALTA, MARIA D.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74769	MATEO SANTOS, EMMA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	General Services Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74779	ESPINO VALENTIN, DORCA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74797	BARRETO RODRIGUEZ, LUZ E.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74817	BERGARA ROLDAN, MARGARITA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74848	ROSADO TORRES, EDWIN	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
74905	CORDERO PEREZ, MARIA M	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74908	PEREZ GERENA, AGRIMALDE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74923	GUZMÁN ROSARIO, MYRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74944	GUZMÁN MALDONADO, DARNE M.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74998	DÍAZ MORALES, SONIA N.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75012	AYALA RODRIGUEZ, NYDIA IVETTE	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75023	CAMARENO CANCEL, JAVIER	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75089	ALVARADO ORTIZ, NORMA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75119	PAGAN PORRATA, CYNTHIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75135	TAPIA MELÉNDEZ, MAYRA E.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75143	ALICEA RODRIGUEZ, MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75164	MACHADO MONTANEZ, BILLY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75179	CALDERÍN DELGADO, LIZBETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75218	MARTINEZ GUTIERREZ, CARMEN MARGARITA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 122 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75240	LOPEZ RIVERA, HILDA LIZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75243	SANTIAGO PEREZ, MARVIN	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75257	ARROYO VALENTIN, DAISY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75291	SERRANO GARCIA, IVELISSE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75308	MARCANO RIVERA, EDWIN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75339	LEBRON BORRERO, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75435	VELAZQUEZ APONTE, ALICE M	Public Employee	5/4/2021	Public Service Regulatory Board	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75438	ROJAS CUMMINGS, NILSA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
75441	CUEVAS MATOS, LILIANA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75581	COLON PEREZ, EDDA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75613	FOLCH FIGUEROA, MARIA T	Public Employee & Pension/Retiree ²	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75626	BONILLA ADAMES, NILSA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
75635	COLLAZO RUIZ, MARTA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75648	DIAZ COMACHO, PEDRO A.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75657	COLON ORTIZ, JOSE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75686	BERMUDEZ MELENDEZ, MIZRAIM	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75692	CAVAZOS, LOLIANETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75711	CANALES DIAZ, AMILCAR	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75725	CUADRADO NIEVES, MARILYN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75739	CRUZ RAMOS, MARÍA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75756	ANDUCE RIVERA, DENISE M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 123 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75792	COLON RIVERA, FRANCES M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75813	COLON RIVERA, FRANCES M.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75895	OCASIO ADORNO, BETSY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75907	VELEZ PEREZ, RAMONA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75924	VIVES NEGRON, ANTONIA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75950	AGOSTO CASAS, MANUEL A.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75964	AYALA SANTIAGO, MARIA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75976	CANDELARIO ROBLES, ANGEL	Public Employee	4/21/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75981	ROJAS RIVERA, MILITZA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75995	MUNERA ROSA, MARLYN A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76052	HERNANDEZ BAYRON, SYLVIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76070	ECHEVARRIA VALENTIN, MANUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76105	DOMINGUEZ TORRES, MARIA DE LOS MILAGROS	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76119	RODRIGUEZ HERNANDEZ, MARTA I	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76129	RIVERA ROSADO, OSCAR	Public Employee & Pension/Retiree ²	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76131	BUEZ INZARY, EVA A.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76138	CRESPO MENDEZ, JEANNETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76217	AYALA COLON, NIXIDA LUZ	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76250	PAGAN RUEMELE, MARILYN	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76253	DAVILA, PETRONILA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76257	MORALES COLON, WANDA IVELISSE	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 124 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76287	TORRES JIMENEZ, NEREIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76294	SANTIAGO SANTANA, JOSE A	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76299	LEDUCTECH SOLUTIONS INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76303	COLON RODRIGUEZ, RUTH MARY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76317	BLASINI ALVARADO, MIGUEL H	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76360	CRUZ CRUZ, LUZ MINERVA	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76378	LOPEZ RODRIGUEZ, LUIS ALBERTO	Public Employee ³	11/11/2020	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76382	VALLE VELEZ, MARIA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76390	QUIÑONES RODRÍGUEZ, ROSA MARIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76484	RODRIGUEZ SANCHEZ, NAYDA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76490	RIVERA LLERA, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76503	CRUZ GUADALUPE, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76532	RIVERA MARTINEZ, IRMA L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76538	HERNANDEZ GOMEZ, RAMON A.	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76557	CRUZ GUADALUPE, LUZ M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76569	ALFONSO ALMODOVAR, JOSE	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76607	FELICIANO RIVERA, GASPAR	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76629	DEL CARMEN GUZMÁN NOGUERAS, JUDI	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76654	VEGA ROSARIO, NYDIA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76678	SANTIAGO TORRES, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76719	CANDELARIA VEGA, OFELIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76754	PLAZA PEREZ, JOSEITO	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76790	DE JESUS RIVERA, JORGE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76802	DIAZ GUZMAN, MIGDALIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76808	FUENTES SANCHEZ, BRENDA LIZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76830	SANCHEZ GARCIA, EVERIS AIXA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76870	DIAZ FEBO, LUZ O.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76894	CARRASQUILLO GONZALEZ, JENNIFER	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76895	RIVERA MARTINEZ, WANDA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76900	CRUZ GUADALUPE , LUZ M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76914	OYOLA RIOS, ANGELA	Public Employee	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76955	MORALES TIRADO, MARTA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76959	ALICEA RODRIGUEZ, MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76975	ORTIZ HERNÁNDEZ, MARÍA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76990	MARTINEZ DAVILA, CAROL J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76999	RODRIGUEZ ROJAS, AMARILYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77027	ROSADO PACHECO, ANA M.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77047	FIGUEROA RAMOIS, ONIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77048	SANTIAGO COLON, LESLIE	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77061	CARDONA ROMAN, JEIDY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77083	RIVERA LOPEZ, GELY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77103	GONZALEZ RODRIGUEZ, ELSIE	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 126 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77120	GONZALEZ MARTINEZ, NANCY E.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77197	SANTIAGO MARRERO, DELFINA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77211	ROMAN TOLEDO, LUIS ANGEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77261	AVON PRODUCTS, INC. (PUERTO RICO BRANCH)	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77264	RIVERA PACHECO, MARIA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77327	LEON LUGO, ANA EVA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77333	LUNA GUZMAN, JANETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77339	RENTAS CRUZ, BENIVETTE	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77387	RODRIGUEZ GONZALEZ, MIRNA M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77388	VELAZQUEZ ARROYO, ANGELA LUISA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77452	GONZALEZ NIEVES, ENRIQUE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77495	ROSADO MARCHESE, CARMEN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77567	LOPEZ MORALES, HILDA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77587	FERRER ALICEA, CARLOS	Public Employee	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77643	MATIAS MARTINEZ, MYRTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77702	RODRIGUEZ, OSCAR	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77710	MELENDEZ FELICIANO, ALEX	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77745	RIVERA SANTIAGO, NORMA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
77748	FARIA PAGAN, AUREA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77787	RIVERA, MABEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77790	MELIA MUNIZ, MADELINE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 127 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77819	GARCIA AGOSTO, BRENDA LIZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77827	VEGA CASTRO, MILAGROS	Public Employee	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77830	MEDTRONIC LOGISTICS LLC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77944	SANCHEZ ROSADO, FLOR M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
77955	TORRES SANTANA, BRUNILDA	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77987	VELEZ IRIZARRY, ZULMA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78056	PEREZ LOPEZ, BLANCA CELIDA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78057	LÓPEZ MÁRQUEZ, NELLY R.	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
78110	VILLA ARMENDARIZ, SANDRA C.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education and Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
78111	COLLADO LOPEZ, FRANCISCA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78121	BAEZ CONCEPCION, KAREN SARAH	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78191	CABAN SOTO, DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78201	CRESPO, JAIME	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78231	ALICEA VEGA, RAMONITA	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78254	MORALES, ARLENE I	Public Employee & Pension/Retiree	11/11/2020	Department of Agriculture, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78273	CORDERO ROBLES, ABIGAIL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78305	GONZALEZ MARTINEZ, NANCY E.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78328	ALVARADO VILA, GLADYS	Public Employee	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78331	ALICEA FÉLIX, MARIELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78357	RIVERA COLON, FLORENCIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78398	RIVERA COLON, NACHELYN	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 128 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78406	MILLAN MUNIZ, BETSY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78423	MORALES ILLAS, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78430	GONZALEZ BONILLA, DORIS RAQUEL	Public Employee & Pension/Retiree ²	6/10/2021	Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78498	BAEZ SERRANO, JOSE I.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78518	TORRES CAMACHO, JESELYN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78523	GARCIA RUIZ, BRENDA LIZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78530	RODRIGUEZ LOPEZ, ARNALDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78566	SANFELIZ RAMOS, MARIANO J	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78584	AVILES MEDINA, WALESKA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78606	RODRIGUEZ CANDELARIA, NORMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
78609	MARTINEZ GONZALEZ, LUIS	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78618	COLON LEON, PABLO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78623	MAISONET DIAZ, WANDA I.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78665	RODRIGUEZ GONZALEZ, EMILIO	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78721	ORTIZ RIVERA, NANCY L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78729	ORTIZ RUIZ, FLOR MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78839	RIOS TORRES, IVONNE M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78868	SOSA LEON, MYRIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78886	MOLINA PÉREZ, MARÍA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78945	GONZALEZ DIAZ, ZULMARIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78954	AYALA PEREZ, ANGEL PABLO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79004	ARUZ BARBOSA, MINERVA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79027	QUIJANO RAMOS, ZAYDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79081	NIEVES SANCHEZ, SONIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79090	RIVERA MARRERO, JORGE LUIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79110	BARROS DIAZ, CARMEN H	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79179	BUSCAMPER, ANNETTE	Union Grievance	7/2/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79191	MARQUEZ ESPINET, MIGUEL	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79197	MORALES RAMOS , ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79292	CRUZ VAZQUEZ, SHARIMEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79318	CUEVAS PEREZ, JESUS A	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79323	BONILLA-ADAMES, NILSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
79345	ECHEVARRIA SANTIAGO, LYDIA	Public Employee & Union Grievance	7/29/2022	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79350	GONZÁLEZ GONZÁLEZ, GUILLERMINA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79412	COLON COLON, NITZA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79481	CINTRON CRUZ, HECTOR L.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79562	JESURUN VAZQUEZ, WILFREDO	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79583	CRUZ RAMOS, MARIA C.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79586	CRUZ RODRIGUEZ, MARISOL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79610	BAJANDAS FIGUEROA, SARAI	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79634	HORRACH, FELIPE ALICEO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79636	SANCHEZ CUEVAS, LUIS A.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 130 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79641	TORRES ORTIZ, RITA M	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79684	SANTIAGO HERNANDEZ, MIRIAM M	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79695	MIRANDA FEBRES, CLAUDIO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79704	RIVERA TORRES, NORMA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79710	SANTIAGO LOPEZ , ADA INES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79728	TORRES MUNOZ, EDNA E	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79748	FLECHA ROSSY, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79772	GONZALEZ PINO, LEYLA	Public Employee & Pension/Retiree ²	6/10/2021	Child Support Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79796	VARGAS ROSAS, AIDA	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79826	JUSTINIANO VALENTÍN, HERIBERTO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79862	RIVERA BURGOS, GILBERTO I	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79870	SOTO RAMOS, LOURDES	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79884	ORTIZ ROSADO, TOMAS	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79916	SANTANA VAZQUEZ, CARLOS M	Public Employee & Union Grievance	7/29/2022	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79944	MEDINA SOTO, WILLIAM	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79947	RIOS SIERRA, LUZ HAYDEE	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79970	VELEZ CARRION, ZULMA I.	Public Employee & Union Grievance	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79973	ROSARIO GONZALEZ, ROBERTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79977	SALAMAN TORRES, WILLIAM	Public Employee	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80042	GONZALEZ ALVARADO, WANDA ENID	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80054	HERNANDEZ ALMODOVAR, BRENDA L	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80067	RAMOS ANGULO, MYRNA Y	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80110	SANTIAGO ORTIZ, ANDREA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80137	SANTALIZ JUSTINIANO, GLORISEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
80154	SANTIAGO DIAZ, NECTAR AURELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80155	GAUD SANCHEZ, MERCEDES A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80163	CANDELARIA ROSARIO, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80167	CARDONA RIVERA, WILMER A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80174	FIGUEROA RIVERA, SOFIA DEL PILAR	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80181	CRUZ MATOS, MARIA DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80240	MASSOL SANTANA, MARIA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80274	VELAZQUEZ VEGA, DEBBIE A.	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80288	MARTINEZ RIVERA, MARISOL	Public Employee & Pension/Retiree	11/11/2020	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80302	RODRIGUEZ RODRIGUEZ, LOYDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
80304	CRUZ VAZQUEZ, RAQUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80309	PENA GOMEZ, MILAGRITOS	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80337	ORTIZ SANTOS, LAURA	Public Employee & Pension/Retiree ²	5/4/2021	Public Service Appellate Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80349	RODRIGUEZ FLORES, VIVIAN	Public Employee	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80356	VELEZ TORRES, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80379	HERNANDEZ COLON, NORMA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80383	EDWARDS LIFESCIENCES (CANADA) INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80437	NOLASCO PADILLA, CARMEN M	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review ⁷	N	TBD	TBD

Exhibit A Page 132 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80474	GARCIA DE LA PAZ, SAMUEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80482	MONTANEZ CORTEZ, LISSETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80500	GONEZ MALDONADO, ELSA IRIS	Public Employee & Pension/Retiree ²	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80512	GONZALEZ MARTINEZ, NANCY E	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80528	CARRASQUILLO ARROYO, MARIA M	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80529	COLON SANCHEZ, MARIA	Public Employee & Union Grievance	7/29/2022	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80532	GARCIA MARTINEZ, SONIA N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80598	RODRIGUEZ TORRUELLA, SANDRA I	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80617	RIVERA OLIVERO, EVELYN	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80619	COLON MONTANEZ, ROLANDO	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80635	GONZALEZ OLIVER , NANCY	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80660	TRINIDAD CONCEPCION, SARAHI	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80685	TORRES NIEVES, RAMÓN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80697	RODRIGUEZ FELICIANO, MILAGROS	Public Employee	5/4/2021	Department of Health, AFASS - Hospital Regional - Caguas, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80724	PRATTS AYALA, NOEMI	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80729	MENDEZ MARTINEZ, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80734	SANTIAGO ALVARADO, ELSA R.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80760	RIVERA LUGO, HERIBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80763	REYES RIVERA, SONIA L.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80771	ALICEA RODRIGUEZ, REBECCA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80811	TIRADO RODRIGUEZ, NORMA I	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 133 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80828	CORDERO MILLAN, MARIELLY	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80839	OSORIO ESCOBAR, IRAIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80866	QUILES MORENO, ALEXANDER	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80909	NORIEGA VELEZ, LUDMILLA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80913	DIAZ VELEZ, FLAVIO RUBEN	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80935	MARIANI GUEVARA, VIOLETA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80945	CRUZ MAYSONET, AMNERIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80960	JAVIER SANTIAGO CARABALLO, JOSÉ LUIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80964	ACEVEDO PONCE, MAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81011	VELAZQUEZ VARGAS, DOLORES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81068	NORIEGA VELEZ, LUDMILLA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81069	ROSAS SANCHEZ, JEANNETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81078	MARTI LUGO, ENRIQUE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81085	LEON RIVERA, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81087	MORALES DIAZ, MAGDALENA	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
81106	LOPEZ GONZALEZ, WILMA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81135	GONZALEZ SERRANO, VIRGENMINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81155	RODRIGUEZ MALDONADO, FRANKIE	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81170	ACEVEDO PONCE, MAIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81203	MEDINA-DURAN, MADELINE	Public Employee ³	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81207	CRUZ COLLAZO, MARIA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 134 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81222	MEJIAS CEPERO, ROSA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81230	COSME RODRIGUEZ, NITZA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81337	QUIROS LUGO, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81346	RODRIGUEZ MUNOZ, ANA A.	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81361	CASTRO QUINONES, NORMA A.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81374	DECLLET SALGADO, CARMEN MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81405	ANTONIA RUIZ TORRES SUCECION JUAN JACOB RIVERA ROSADO	Public Employee & Union Grievance	6/24/2022	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81465	MEJIAS CEPERO, ROSA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81529	ROSARIO-SOTOMAYOR, BLANCA E.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
81552	REYES RIVERA , SONIA L.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81576	RODRIGUEZ RODRIGUEZ, BRUNILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81577	PEREZ ORTIZ, ANA MATILDE	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81579	MERCADO LUGO, ANGEL D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81661	AMALBERT-MILLAN, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81662	AYALA BAEZ, ASTRID M	Public Employee	11/11/2020	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81700	MORENO CINTRON, MARTA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81716	GONZALEZ GONZALEZ, JENNY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81765	RODRIGUEZ CRUZ, EVELYN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81767	ALFONSO ARROYO, MIRTA DAMARIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81783	SANTIAGO COLON , LESLIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81792	MERCADO NEGRON, ALBA NELLY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81832	RODRIGUEZ CRUZ, EVELYN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81838	ORTIZ PADILLA, LIZETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
81862	GONZALEZ GONZALEZ, ROSAEL	Public Employee & Pension/Retiree ²	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81957	SESENTON VALENTIN, MILTON	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81999	RIVERA RODRIGUEZ, FELIX I	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82031	SANTIAGO LOPEZ, JOSE G.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82032	ROSADO PACHECO, ANA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82086	HERNANDEZ MORALES , CLARA I.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82116	AMALBERT MILLAN , ROSA M.	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82118	RODRIGUEZ ECHEVARRIA, GRACE J.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82119	MARTINEZ PEREZ, DAVID	Public Employee & Pension/Retiree ⁴	11/11/2020	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82128	SAEZ HERNANDEZ, ONELIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82135	LUYANDO BURGOS, YOLANDA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82141	SAEZ HERNANDEZ , ONELIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82146	RODRIGUEZ RIVERA, SONIA ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82167	MARTINEZ-PEREZ, NORMA R	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82188	MORENO CINTRON, MARTA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82201	LOYOLA FORNES, AMALIA HERMINIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82238	CINTRON DIAZ , EFRAN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82250	MELIA MUNIZ, EVELYN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82285	ALCANTARA MANANA, MAITE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 136 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82292	PEREZ SANTIAGO, MARTHA E	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82304	RODRIGUEZ VAZQUEZ, CARMEN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82324	IRIZARRY ROMERO, ELIZABETH	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82372	TORRES NICOT, CRUCITA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82376	BUMBLE BEE INTERNATIONAL, INC AND ITS SUCCESSORS AND ASSIGNS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82422	RIVERA ROSARIO, HECTOR T.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82474	ECHEVARRIA ABREU, SANDRA I.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82476	TORRES PEREZ, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82482	FIGUEROA FERNANDEZ, MARITZA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82491	CRESPO GONZALEZ, EMMANUEL F	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82509	FIGUEROA FERNANDEZ, MARITZA ENID	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82513	MOJICA ORTIZ, LUCILA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82536	MEDINA RIVERA, NYDIA ANNIE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82541	RODRIGUEZ CRUZ, EVELYN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82590	ARROYO-PANTOJAS, LUIS M.	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82607	DIAZ SANTIAGO, LUZ E	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82614	RAMOS QUINTANA, RAMONITA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82616	RIVERA MARTINEZ, EVELYN	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82719	CABRERA AVILES, MARIA M	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82782	AYALA SEGARRA, MARISOL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82837	MARTINEZ RIVERA, YOLANDA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 137 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82841	AGOSTO ARROYO, EDWIN DAVID	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82895	TORRES REYES, MARIA ROSA	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82917	APONTE SANTIAGO, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
82938	HERNANDEZ GUERRIDO, DIALYS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82977	CALCANO RIVERA, AUREA E	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82990	MATIAS LOPEZ, FELIX	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83024	ORTIZ BONILLA, MILAGROS	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
83025	ORTIZ BONILLA, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Y; Claim Withdrawn by Claimant	8/25/2022	N/A
83075	CARABALLO VELEZ, FERNANDO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83078	TORRES BAEZ, JESELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
83149	SOSA RODRIGUEZ, SHEIDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83216	GARCIA CARLO, YOLANDA	Public Employee	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83219	MARRERO PACHECO, LYUMARIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83227	RODRIGUEZ ROSADO, NIVIA I	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83235	RIVERA GUZMAN, ILIA MILAGROS	Public Employee ³	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83300	SANTIAGO HERNANDEZ, CARMEN S	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83315	CABAN GONZALEZ, LUZ E.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83321	CANALES RIJOS, LYDIA M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83357	SANTAELLA SOTO, GLADYS I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83370	VALENTIN AQUINO, ROSARIO	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83470	RIVERA SANTIAGO, DORIS M.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83519	DIAZ GUZMAN, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83523	BAEZ TORRES, SANDRA I.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83541	REYES BENITEZ, EDGRALY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83556	CARRASQUILLO LOPEZ, NOEMI	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83584	MOLINA PEREZ , MARIA D	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83591	MARI MERCADO, VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83713	DIAZ OTERO, ENCARNACION	Public Employee & Pension/Retiree	6/10/2021	Permits Management Office, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83721	FIGUEROA TORRES, WANDA I.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83735	SANTIAGO DIAZ, ANGELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83763	GALARZA RUIZ , ARCANGEL	Public Employee ³	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83764	BRACERO ORTIZ, LUIS A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83769	NEGRON RIVERA, CARMEN J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83771	MARTINEZ RAMIREZ, CARMEN LEONOR	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83776	PEREZ RIVERA, MIGDALIA	Public Employee	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83779	PEÑA RODRÍGUEZ, ELBA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83784	REYES DEJESUS, ALBA I	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83787	VARGAS ROSADO, AIDA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83827	CARABALLO FERNANDEZ, RAMONY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83871	MARRERO ORTIZ, MERCEDES	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83933	COLLAZO DELGADO, MARILUZ	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83966	PEREZ SANTIAGO, FRANCISCO	Public Employee & Pension/Retiree ²	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 139 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83987	DOMORACKI, WANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83998	FIGUEROA RIVERA, JEANETTE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
83999	OLIVERAS MONTALVO, EDDIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84002	LOPEZ MAYRA, BONET	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
84053	ROJAS CORDERO, HILDA L	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84063	ACOSTA ANAYA, CARMEN MARIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84064	DIAZ BONES, BIENVENIDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84077	PAGAN MENDEZ, HILDA I	Public Employee & Pension/Retiree	3/30/2021	Child Support Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84094	VELAZQUEZ-TORRUELLA, MARTA R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84113	MANFREDY FIGUEROA, MINERVA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84144	JIMENEZ VAZQUEZ, DINORAH	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84184	MORALES VAZQUEZ, MARGARITA	Public Employee & Pension/Retiree	7/29/2022	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84201	ASTACIO RIVERA, CARMEN H.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84229	ARROYO OTERO, LUZ S	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84256	MARTINEZ PAGAN, ESTER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84327	BARRETO TOSADO, ELIX N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84338	ALERS SEGANA, JUDITH	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84341	CRUZ CASTRO, LEONOR	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
84344	PEREZ MARTINEZ, ENELLY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84345	RENTAS CRUZ, BENIVETTE	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84352	REYES MATEO, ILIA A.	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 140 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84426	SANCHEZ ZAYAS, MARISOL	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84449	ALVADRADO SANCHEZ, JORGE LUIS	Public Employee ³	6/10/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84465	DEL VALLE FELICIANO, KAREN	Public Employee	7/29/2022	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84582	ORTIZ MATOS, NANCY I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84725	ZAPATA VEGA, SARAH	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84748	COLON RODRIGUEZ, WANDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
84774	SOTO RAMOS, LOURDES	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84792	DE LEON SANTOS, ANGEL	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84808	PADIN RIOS, MARIA R.	Public Employee & Pension/Retiree	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84810	LAURENAO ROSADO, RAFAEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
84815	SANTOS ORTEGA, IVAN	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84844	GARRAFA RODRIGUEZ, ELIZABETH	Public Employee & Pension/Retiree	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84846	LEON AMARO, GLENDA E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
84873	RAMONA GARCIA , JULIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
84874	AVILES ROMAN, JOSE	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84917	CRUZ OSORIO, AMPARO	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84975	RIVERA ALVARADO, NILDA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84980	SANTIAGO SANTIAGO, IRIS NEREIDA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84998	GUZMAN, HAYDEE E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85009	DE JESUS JUSINO, MIGUELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85034	MATOS MATOS, CARMEN E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 141 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85046	VELAZQUEZ ARROYO, ANGELA LUISA	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85092	GONZALEZ IRIZARRY, PABSI	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85095	TORRES RODRIGUEZ, RAMON F.	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85096	MORALES VAZQUEZ, AIDA IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85099	PARRILLA CEPEDA, MILAGROS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
85106	RIVERA ACEVEDO, ANTONIA	Public Employee & Pension/Retiree	3/30/2021	Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85123	MALDONADO BLANCO, CARMEN M.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85124	BONILLA COLON, ANITA	Public Employee & Pension/Retiree ⁷	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85126	FIGUEROA CORREA, LYDIA H	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85132	ANDUJAR MARTINEZ, CARMEN E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85145	MORALES CRUZ, MARISOL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85188	MONTERO MORALES, MARTA I	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85204	ELI LILLY EXPORT, S.A. (PUERTO RICO BRANCH)	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85208	CAMACHO QUINONES, CLARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85253	RIVERA MARTINEZ, ROSARIO DEL PILAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85279	RODRIGUEZ SANTRAGO, MARIA M.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85297	ARAGONES RODRIGUEZ, ENID D	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85316	LEBRON RAMOS, AGUSTIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85318	MONTALVO VEGA, VIRGEN MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85329	ALMONDOVAR LEBRON, IVONNE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85406	PACHECO CALDERON, LUZ CELENIA	Public Employee & Pension/Retiree	7/13/2021	Department of Justice, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 142 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85446	RIVERA VILLALOBOS, GLORIA M.	Public Employee ³	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85468	PEREZ RODRIGUEZ, DORIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85472	GONZALEZ, RUPERTA PIZARRO	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85481	GARCIA CRUZ, CARLOS J.	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85530	SANTIAGO HERNANDEZ, IRIS E	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85565	FELICIANO VELAZQUEZ, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85586	BIRRIEL CACERES, NORA I	Public Employee	7/29/2022	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85593	RUIZ MARTINEZ, MIGDALIA	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85596	RIVERA TORRES, SONIA EDITH	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85598	CARRASQUILLO VELAZQUEZ, MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85628	GRAJALES VILLANUEVA, VILMA N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85649	VIZCARRONDO AYALA, NADIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85650	BARTOLOMEY VELEZ, IRMA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85656	PADILLA BELTRAN, JOSE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85705	CARDONA RIOS, MARIA DE LOS A.	Public Employee	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85715	MELENDEZ REYES, YADIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85717	RODRIGUEZ CAMACHO, ABIGAIL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85750	VEGA RODRIGUEZ, MARISOL	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85791	VOLCY SANCHEZ, ALEX	Public Employee & Pension/Retiree	6/10/2021	Program of Youth Affairs & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85812	VELEZ PEREZ, PROVIDENCIA	Public Employee	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85816	DEL VALLE RODRIGUEZ, NYDIA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD

Exhibit A Page 143 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85844	TRUJILLO PIZARRO, IVAN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85860	SERRA LARACUENTE, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85894	VALENTIN DIAZ, ADA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85896	PABON VAZQUEZ, ZOLIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85898	PABON VAZQUEZ, ZOILO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85924	GONZALEZ BURGOS, MARIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85948	RIVERA ORENGO, SALVADOR	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85954	RODRIGUEZ ANDINO, DANITZA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85980	BOCACHICA COLON, MARIA I.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85998	HERNANDEZ SOSTRE, ELSA A.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86004	MORALES ROSARIO, EDGAR A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86074	LOPEZ AYALA, CARMEN ANA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86108	FELICIANO LORENZO, ROBERTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86144	ROMAN HERNANDEZ, ISADELY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86189	CALDERO RIOS, DORAIMI	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86199	PINTADO MELENDEZ, ELBA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86213	ECHEVARRIA ABREU, SANDRA I.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86229	CRUZ DALMAU, EVA MARIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86235	RIVERA RIVERA, MARIA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86264	PEREZ DE LOS SANTOS, RAMON	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86288	BAEZ BAEZ, AIDA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 144 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86290	RIOS JIMENEZ, IVAN	Public Employee ³	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86343	SUAREZ MATOS, RAMONITA	Public Employee	7/2/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86350	RIVERA ROSARIO, HECTOR T.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86352	VELEZ PADILLA, ELIZABETH	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86363	GONZALEZ SANCHEZ, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86369	FELICIANO RIVERA, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86370	LOPEZ AYALA, IVETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86375	ANDUJAR MARTINEZ, CARMEN E	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86403	DAVILA OSTOLAZA, MARISEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86428	COLAZO GARCIA, VANESSA I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86437	ANAYA ALVAREZ, JUANA B	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86474	RIVERA RODRIGUEZ, MADELINE	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86548	RAMIREZ MIRANDA, ROSA ESTHER	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86572	AYALA COTTO, ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86580	CARABALLO RODRIGUEZ, MIRTA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86604	FOURNIER ARCE, ROSA	Public Employee & Union Grievance	6/24/2022	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86609	ANDINO CALDERON, CLARA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86617	ALVAREZ LORA, DAYNELLE	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86660	VALDES DE JESUS, JULIO A.	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86662	TORRES RODRIGUEZ, DIANA	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86673	COLON TORRES, CARMEN L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86705	RIVERA SANTANA, CARMEN E.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86706	FIGUEROA BREBAN, MARIA LUISA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86725	LUGO OLIVERAS, IRIS BELSIE	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86778	RAMOS HERNANDEZ, CARMEN M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
86780	ESMURIA JESUS, MARIA E E	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86802	VAZQUEZ OLIVIERI, MILDRED M	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86843	DAVIS DE LEON, JORGE V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86875	ROBLES RIVERA, ESTEBAN	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86880	GERENA ACEVEDO, JORGE L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86893	MARTINEZ SOSA, VILMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86915	QUIJANO GARCIA, MARIA E.	Public Employee & Pension/Retiree ⁴	3/5/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86920	AMADOR DE LA PAZ, RAFAELA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86930	RIVERA PEREIRA, ALBA N.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87005	ORTIZ ORTIZ, OCTAVIA	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87062	RODRIGUEZ GONZALEZ, HARRY L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87100	DE JESUS CASTILLO, IVAN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87111	AVILES PLAZA, YERILDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87195	APONTE MARTINEZ, MARIA DEL S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87273	TORRES, ANGELITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87275	SANTIAGO ALVARADO, ELSA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87322	RODRIGUEZ, LEILA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87325	OYOLA RIOS, BETZAIDA	Public Employee & Pension/Retiree ²	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87366	RODRIGUEZ MUNOZ, ANA A	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87375	RIVERA ROSARIO, HECTOR T	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87376	ALICEA FONSECA, CARLOS ALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Economic Development and Commerce, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87379	LUGO SANTANA, INES M.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87398	MALDONADO TORRES, LYDIA E.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87400	BELLIDO RUIZ, MIRIAM JULIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
87404	ALVARADO OLIVIERI, PEDRO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87418	MERCADO RIVERA, ISAAC	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87462	LUGO SANTANA, INES M	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87472	ESTRADA LEBRON, SONIA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87473	LUGO SANTANA, INES M.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87477	RIVERA RUIZ, MARILYN	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87480	MONTES VAZQUEZ, GEORGINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87514	RODRIGUEZ LUGO, LETICIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87552	SANTIAGO GONZALEZ, MARIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87554	PAGAN ACOSTA, ANGELA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87581	MARTI PEREZ, JEDRICK	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87591	DIAZ ROSARIO, BIANCA A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87592	CARMONA LAMOUTTE, LUZ R.	Public Employee	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87617	REYES RIVERA, SONIA L.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 147 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87621	SANTIAGO COLON, WILDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87637	CRESPO RUIZ, RAMONITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87695	RIVERA TIRADO, ROSAURA	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87743	MARIN RIOS, LUIS A	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87765	MALDONADO GARCIA, MARISOL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87833	LOPEZ RIOS, ALIDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87871	DE JESUS AYALA, MARGARITA	Public Employee	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87889	MARTINEZ QUINONES, SHEILA M	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87914	MONTERO MORALES, MARTA I.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87918	MONTERO MORALES, MARTA I.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87926	OYOLA RIVERA, MILAGROS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87939	MARTINEZ, JANET	Public Employee & Pension/Retiree	6/10/2021	Pretrial Services Program, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87954	LEON COLON, ALBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87967	AVILES ESTRADA, MYRIAM LISBELL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87997	CRISPIN TORRES, CHARISSA	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/2/2022	N/A
88022	CUEVAS, CRISTINA CANCEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88030	BAEZ SALAS, BLANCA I.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88047	NEGRON LOPEZ, GLORIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88086	RAMOS CANDELARIO, ADA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88093	FIGUEROA TORRES, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88096	GARCIA RIVERA, FRANCIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 148 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88131	RIVERA IRIZARRY, ANGELIEN	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88159	BONILLA COLON, ANITA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88184	SERRANO CRUZ, NELLIE M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88190	RAMIREZ HERNANDEZ, ADOLFO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88198	IBÁÑEZ SANTOS, MAGDALENA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88202	PEREZ HERNANDEZ, EVA JUDITH	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88224	MONTALVO SANTIAGO, JOSE G.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88242	RIVERA, VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88246	GRACIA VELAZQUEZ, SARAI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88311	CORDERO MATOS, SONIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88365	REYES RODRIGUEZ, MARIA DE LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88368	PABON SANCHEZ, MAYRA O.	Public Employee & Pension/Retiree	6/10/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88370	TORRES MARTINEZ, ANA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88392	SANCHEZ MENDEZ, JOSE M	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88418	RODRIGUEZ RIVERA, DIGNA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88429	ALFONSO ROLDAN, WILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88459	DIAZ SAVINON, ELENA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88463	LOPEZ MARCUCICI, DAVID	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88482	VELEZ IRIZARRY, MARIA INES	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88548	GONZALEZ SANTIAGO, MIGDALIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88552	ROSA, ALEXANDER	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 149 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88564	MEDINA OLIVERAS, ANGELICA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
88600	APONTE MARTINEZ, MARIA DEL S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88674	FIGUEROA FERNANDEZ, MARITZA E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88690	ALVARADO HERNANDEZ, RITA E.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88703	MERCADO PADILLA, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88739	ORTIZ MOLINA, LUZ S.	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88750	DEL VALLE NIEVES, LYDIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88751	ORTIZ RAMOS, WILLIAM	Public Employee & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88760	RODRIGUEZ COLON, CARMEN T.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88764	TORRES ORTIZ, RITA M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88816	RIVERA ALVARADO, IVELISSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88818	PEREZ RIVERA, JOSE R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88838	BERNIER COLON, CARMEN L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88857	LEVANTE LOPEZ, FERNANDO L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88860	SANTIAGO MARTINEZ, OMELIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88863	ESCALERA FELICIANO, HILDA E.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88865	MERCADO DE LEON, LUZ EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88882	AVILES ESTRADA, MYRIAM LISBELL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88892	RODRIGUEZ TORRES, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88936	MEDINA MUÑOZ, LUIS A.	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2022	5/26/2022
88953	CRUZADO MARRERO, NILDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD

Exhibit A Page 150 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88958	RODRIGUEZ-LOPEZ, BRENDA J	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88972	LEON COLON , ALBERTO	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89029	RIVERA TORRES, CARMEN MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89031	CRUZ PEREZ, GLADYS MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89053	GUZMAN AYUSO, NORA G	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89097	ROSADO TRICOCHÉ, MARILYN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89110	ABREU PELLOT, ROSA E	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89204	SANTOS MARTINEZ, LIRIO A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89214	MEDINA RIVERA, NYDIA ANNIE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89239	RODRIGUEZ RODRIGUEZ, IVETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89294	DIAZ COLON, ALBA IRIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89301	ORTIZ PEREZ, IVELISSE DEL CARMEN	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89321	SANTIAGO RIVERA, MELANNIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89367	MOJICA ORTIZ, LUCILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89430	GARCIA, ROSAURA LAGUER	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89449	GUTIERREZ GONZALEZ, GUILLERMO A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89465	VENTURA RODRIGUEZ, ANA D.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89474	ORTIZ ZAYAS , GISELA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89479	ZAVALA CAMACHO, ANDREA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89484	CABRERA AVILES, MARIA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89502	RODRIGUEZ CRUZ, EVELYN R	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 151 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89507	CASILLAS MEDINA, PRISCILLA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89545	IRIZARRY HERNANDEZ, LYDIA E.	Public Employee	5/4/2021	Department of Health, Pediatric Hospital	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89555	VEGA ZAYAS, LYDIA MARIA	Public Employee & Pension/Retiree	11/13/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89567	ECHEVARRIA ABREU, SANDRA I.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89627	CORTES RIVERA, BETHZAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89644	GONZALEZ SALGADO, JOSE JAVIER	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89680	FINES RIVERA, NORMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89704	LABORATORIO CLINICO MINILLAS CORP	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89722	COLON TORRES, ENID	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89724	RIVERA SANTIAGO, FREDESWINDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89746	SANTIAGO TORRES, CARMEN E	Public Employee & Pension/Retiree	7/13/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89760	COLON CONCEPCION, ANGIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89766	DAVILA COLON, NANCY	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89809	LOPEZ BARRIOS, MYRNA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89812	CARABALLO GARCIA, AIDA I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89833	ROLON COSME, FRANCISCA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
89877	RIVERA RIVERA, AWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89923	COSME RODRIGUEZ, NITZSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89930	REYES RIVERA, SONIA I	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89941	FIGUEROA OJEDA, PATRIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89945	DAVILA APONTE, MIGDALIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 152 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89951	LEON AMARO, GLENDA E	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89955	HERNANDEZ PELLOT, EVERLIDIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89996	LEON RIVERA, ANA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90014	RIVERA ROSARIO, HECTOR T	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90048	NIEVES RIVAS, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90076	REYMUNDI CONCEPCION, CARLOS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90127	CABAN, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90134	RODRIGUEZ COLON, ANGELITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90170	GUERRERO SAKEDO, REINALDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90192	SANTIAGO ALVARADO, ELSA R	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90201	MONTALVO SANTIAGO, JOSE G	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90214	GARCIA COLON, ROSA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90228	MORALES ARROYO, EMILIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90231	VAZQUEZ ROMERO, CARMEN L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90250	PEREZ ORTIZ, ANA M	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90293	RAMOS CINTRON, ERMIS Z.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90299	CRUZ GONZALEZ, SONIA IVELISSE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90309	OCASIO RIVERA, MARTA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90316	LEON COLON, ALBERTO	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90328	ACOSTA LUCIANO, EVELYN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90332	LICIAGA PEREZ, JEANNETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 153 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90353	OSORIO LOPEZ, MAURA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90367	ROSARIO RODRIGUEZ, ALICIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90371	RODRIGUEZ GUZMAN, JOSEFINA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90376	MELENDEZ DELGADO, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90435	LUGARO PAGAN, ROSALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90445	AGUIRRE GONZALEZ, GREGORIO	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90451	FIGUEROA TORRES, CARMEN E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90456	FANTAUZZI MENDEZ, WALESKE DEL C.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90463	CRUZ SOSA, ABRAHAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90474	LUGARO PAGAN, ROSALIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90485	CABRERA AVILES, MARIA M	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90492	GONZALEZ GONZALEZ, MARIA E	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90525	ROCHE LEON , IRMA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90581	RAMIREZ TORRES , HERIBERTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90590	FELICIANO GONZALEZ, CARMEN MARIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90595	RODRIGUEZ MUNOZ, MARIA B	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90607	ROSA AVILLAN, KAROLL HAYDEE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90625	PAGAN RODRIGUEZ, ARIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90628	MARI GONZALEZ, IRAIDA O.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90634	LOPEZ GONZALEZ, WANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90653	SERRANO, YOHAMMA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 154 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90665	RODRIGUEZ MUNOZ, MARIA B	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90668	CAMACHO DIAZ, LUIS A.	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90690	IRIZARRY VALENTIN, CARMEN	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90708	CARDONA PEREZ, LUZ E.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90715	GERENA, DIONISIO ROSALY	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90733	BARROS DIAZ, CARMEN H.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90738	GONZALEZ GONZALEZ, MARIA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90745	GONZALEZ GONZALEZ, JENNY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90750	RIVERA ROSARIO, JAVIER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
90786	CRUZ FIGUEROA, MABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90802	RIVERA GONZALEZ, JUAN JOSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90831	GONZALEZ RODRIGUEZ, RAMON A	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90849	RIVERA GONZALEZ, JOSE L.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90866	DIAZ ROSA , GLORIA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90874	MATOS GONZALEZ, FELIPE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90889	RIVERA ROSARIO, YADIRA	Pension/Retiree ¹	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90900	BALSEIRO ASTOR, DORIS L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90963	VELAZQUEZ ARROYO, ANGELA	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90965	RODRIGUEZ IRIZARRY, AGLAER	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90967	COLON RIVERA, GLORIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90971	MARTINEZ FELICIANO, FELICITA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 155 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91014	AMALBERT MILLAN, ROSA M	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91058	AYALA BAEZ, ASTRID M	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91063	RIVERA MANGUAL, NIRMA	Public Employee & Pension/Retiree2	3/30/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91065	RIVERA RODRIGUEZ, ANA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91076	FRANCO MOLINA, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91083	LUGARO PACHECO, MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91092	RIVERA MONSERRATE, NANCY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91107	GARCIA LUGO, DIANA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91118	FIGUEROA CRUZ, EVELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91122	NUNEZ FALCON, WILMA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91143	PAGAN, JUAN ROSARIO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91155	LOURIDO PADRO, LETICIA M	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91160	RIVERA RODRIGUEZ, MIRIAM	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91163	DEL VALLE APONTE, JESUS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91189	CUEVAS EFRE, TEOBALDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91240	GUZMAN CINTRON, EDUARDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91261	SANTA RIVERA, LUISA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91334	SANTIAGO ANDUJAR, VIRGEN S.	Public Employee & Pension/Retiree2	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91336	PAGAN RODRIGUEZ, ARIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91341	RENTAS ROJAS, MILDRED ELISA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91351	MORO RODRIGUEZ, MARIA J	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 156 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91370	RIVERA PEREZ, RAQUEL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91373	RIVERA PEREZ, NORMA IRIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91384	SOTO MORALES, JUAN A	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91424	TOLEDO MENDEZ, GEORGE	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
91432	VAZQUEZ ALVAREZ, CARMEN E.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91438	MARTINEZ MORALES, ILIA ROSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91443	SANTIAGO LOZADA, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91472	RODRIGUEZ PADILLA, ANA M.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91481	FIGUEROA RIVERA, MAGDALENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91482	GEORGI RODRIGUEZ, JESUS M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91526	DE LOS ANGELES ROGRIGUEZ CRUZ, MARIA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91537	CRUZ TORRES, MARIO J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91625	NEGRON ORTIZ, ALICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91626	ROMAN RAMOS, SONIA S	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91647	SANCHEZ VEGA, NILDA L	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
91648	ORTEGA CHINEA, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91656	DE ARMAS FIGUEROA, MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91666	QUINONES VAZQUEZ, GREGORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91667	MARRERO SANTIAGO, GISELA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91705	RODRIGUEZ TORRES, MARISELI	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91721	MELENDEZ MARTINEZ, MARCELINA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 157 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91736	VEGA RIVERA, ADALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91761	RIVERA RIVERA, GLADYS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91786	GUZMAN AROCHO, DIANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91814	SANTIAGO GONZALEZ, INA R	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
91891	RIVERA FONTANEZ, BRENDA LEE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91916	REYES OQUENDO , LESLIE F	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91948	LOZANO RIVERA, ARLEEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91950	TORRES ROSARIO, MARÍA ISABEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91958	CRUZ TORRES, WILMA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91976	CARDONA MORENO, CARMEN MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91985	COLON RIVERA, MAYDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92093	LUGARO PACHECO, MERCEDES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92114	SANTIAGO BERMUDEZ, ARIEL A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92126	GARCIA CARLO, YOLANDA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92146	CINTRON SERRANO, ANA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92161	SOLIS CORDERO, GUADALUPE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92166	ACEVEDO ZAMBRANA, CARMEN	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92188	LOPEZ CRUZ, MIGDALIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92207	TORRES SANTIAGO, ENRIQUE LUIS	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92236	DOMENECH MANSO , NILKA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92334	VAZQUEZ MASSA, MILAGIOS	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 158 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92335	RIVERA COLON, ERIC L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
92336	SANTANA RODRIGUEZ, MAGDA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92360	MATOS MATOS, CARMEN E.	Public Employee & Pension/Retiree ²	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92367	ORTIZ MERCADO, GERARDO	Public Employee	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92379	CALCADOR RIVERA, NILFA I.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92383	CHARDON RODRIGUEZ, CARMEN J	Public Employee & Pension/Retiree ²	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92422	FRATICELLI PAGAN, ROSA J.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92470	RODRIGUEZ SANCHEZ, MARTA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92473	GONZALEZ MERCADO, NIDIA	Pension/Retiree ¹	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
92474	NUNEZ FALCON, NORMA IRIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92512	CRESPO SANTIAGO, CYNTHIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
92518	CARRASQUILLO ORELLANO, CARMEN S.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
92543	CARDONA VELEZ, HILDA ZORAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92547	BERNIER COLON, ALIDA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92556	RODRIGUEZ MARRERO, CARMEN D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92559	DIAZ COTAL, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92609	IRIZARRY PIERANTONI, LUZ V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92646	LEON GARCIA, GISELLE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
92716	RODRIGUEZ VELAZQUEZ, LOIDA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92754	LUGARO PACHECO, MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92794	VAZQUEZ FERNANDEZ, IRIS YARIDZA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 159 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92825	LABOY LUGO, LUCILA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92827	CASTRO DIAZ, IRMA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92867	NIEVES ALBINO, JOSE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
92885	AVILES VELEZ, MATILDE	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92903	SANTIAGO COLON, LESLIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92928	RIVERA TOLEDO, NILDA MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92931	KUILAN PEREZ, NILSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92992	COLLAZO MORALES, CARMEN E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93009	MENDEZ SANTIAGO, MARIA MAGDALENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93012	RODRIGUEZ LOPEZ, LOIDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93044	ARROYO PEREZ, ANTONIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93049	CORDERO RODRIGUEZ, EDWIN P	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
93066	BAEZ IRIZARRY, ORLANDO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93090	LINARES ROSARIO, VILMARI	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
93099	VEGA ZAYAS, LOURDES	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93101	NUNEZ FALCON, NORMA IRIS	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93196	LEON RIVERA, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93232	MATTEI MADERA, MARLYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93240	NEVAREZ SANTANA, DORIS I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93243	MIRANDA, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93261	SALGADO MERCADO, ALAN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 160 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93332	BERRIOS TORRES, THELMA I	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
93354	IRIZARRY MALDONADO, SOL A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93406	NUNEZ FALCON, NORMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93431	RODRIGUEZ MUNOZ, ANA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93500	RODRIGUEZ RIOS, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93504	RACHUMI CORTES, GERARDO A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
93534	GRULLON ROSSELLO, CHARMAINE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93585	RIVERA GONZALEZ, JUAN JOSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93592	NEGRON FIGUEROA, NELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93594	CRUZ VARGAS, ENEIDA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93603	AVENAUT LEVANTE, ROSABEL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93630	BURGOS VELAZQUEZ, FELICITA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93636	SOTO TORRES, MYRNA Y	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93646	DORTA NIEVES, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93661	CASASNOVAS CUEVAS, LUZ N	Public Employee	7/29/2022	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93688	KUILAN PEREZ, MINERVA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93712	EDWARDS LIFESCIENCES PTY. LTD	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93752	UNIVERSITY OF PUERTO RICO RETIREMENT SYSTEM TRUST	Pension/Retiree	10/29/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	Claim amended by subsequently filed claim	N	N	N/A	N	N/A	N	TBD	TBD
93771	DIAZ MONTALVO, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
93788	RENTA VARGAS, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93811	MARTINEZ MENDEZ, DENISSE G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93839	JIMENEZ MEDINA, JOSE L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
93861	RIVERA ORTIZ, CARMEN LYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93876	MELENDEZ ALICEA, JUAN	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93889	ORTIZ APONTE, IRIS DALILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93899	SERRANO SERRANO, IRMA I	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93911	SILVA MORALES, SONIA M.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93918	MELENDEZ SANTIAGO, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93928	MORENO SOTO, IRMA T	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93945	TORRES RIVERA, MARIA R	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93946	VILLAMIL PORRATA, MARISABEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93962	RIVERA TOLEDO, NILDA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93963	AVILA PEREZ, VIVIAN MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93999	REYES FONSECA, DANIEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94006	ALBIZO BARBOSA, MARTHA E	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94047	LEON SANTIAGO, JUDITH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94057	COLON TORRES, TAMARA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94091	ALICEA DIAZ, MIGDALIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94093	ECHEVARRIA MOLINA, CARMEN GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94095	RIVERA VENES, CARMEN G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94108	CINTRON CINTRON, ARNALDO LUIS	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94118	MORALES MARTE, MAYRA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 162 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94127	CINTRON CINTRON, ARNALDO LUIS	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94170	VEGA FIGUEROA, CARMEN C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94185	FARIA, CARMEN I	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94211	VAZQUEZ MARCANO, RAMIRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94213	RODRIGUEZ RODRIGUEZ, ADA MERCEDES	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94235	SEVILLA ESTELA, MANUEL A.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94246	RODRIGUEZ FIGUEROA, ROSA ELIZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94278	COLON RIVERA, NILDA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94314	RODRIGUEZ FLORES, FELICITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94363	RAMOS TORRES, ADA M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
94377	RIVERA MEDINA, JUDITH	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94383	BERMUDEZ SANTIAGO, LUIS ALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94398	LEDESMA MOULIER, ZENaida	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94402	RAMOS CRUZ, VILMA E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94432	BELTRAN RODRIGUEZ, MARIA MAGDALENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94468	RODRIGUEZ FERNANDEZ, ADA J	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94517	PAGAN ROBLES, MARGARITA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94543	PAGAN RODRIGUEZ, ARIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94548	AQUIRRE RIVERA, ZENaida	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94554	VILLARINI IRIZARRY, MILAGROS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94571	LOZADA RIVERA, ELENA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94597	RODRIGUEZ PAGAN, CRUZ MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94624	ACOSTA SANTIAGO, CLARA TERESA	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94627	SOSA LEON, MYRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94628	LOPEZ RODRIGUEZ, CARMEN LUZ	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94629	FIGUEROA TORRES, CARMEN E.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94642	MEDINA RIVERA, LIZAMARIE	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94666	MERCADO ROSAS, VIRGEN	Public Employee ³	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94723	CRUZ ESCUTE, CARMEN NITZA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94758	ELI LILLY AND COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94805	TORRES NICOT, CRUCITA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94824	AMBERT DAVIS, RAFAEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94826	COLON MARTINEZ, ZULMA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94835	CHAPMAN RIVERA, JORGE E	Pension/Retiree	6/24/2022	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2022	N/A
94849	NEGRON RIVERA, CARMEN J.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94855	ORTIZ COLON, WANDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94876	SEVILLA ESTELA, MANUEL A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94910	KERCADO-SANCHEZ, EDNA MARIA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94937	GONAZALEZ SANTOS, JUAN E.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94950	PADILLA AQUINO, GLADYS	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94954	PEREZ TORRES, LUZ L.	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94969	RODRIGUEZ VEGA, FRANCISCO JAVIER	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 164 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94987	DELGADO RODRIGUEZ, IRMA N.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95017	ALICEA FIGUEROA, LUZ MINERVA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95030	SEPULVEDA MARTINEZ, LUIS G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95056	BLANCO BLANCO, LUIS DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95071	MIRABAL LEANDRY, CARMEN LUCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95121	MEDINA GARCIA, MARIA DE LOURDES	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95144	ORTIZ COLON, WANDA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95159	PROSPERE SERRANO , NORA ELSIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95168	BAEZ ORTIZ, CARLINA	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95169	LEBRON NAVARRO, EDGARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95194	LEON RODRIGUEZ, LIZZIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95221	RODRIGUEZ SANCHEZ, PEDRO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95225	GREEN ROSARIO, GLORIA MARIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95315	COLON RIVERA, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95335	MELENDEZ COLON, MODESTA	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95363	SANTIAGO GONEZ, HECTOR	Public Employee & Pension/Retiree	3/30/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95366	CAPELES DIAZ, CARMEN D.	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95393	RODRIGUEZ FLORES, FELICITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95420	MERCUCCI PIETRI, MARTHA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95490	FIGUEROA RIVERA, MARIA A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95493	PEREZ ORTIZ, ELSA MARIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 165 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95523	CHARDON RODRIGUEZ, CARMEN J	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95550	AVILES VELEZ, MATILDE	Public Employee	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95630	FLORES ZAYAS , MARILYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
95648	ORTIZ, MIGDALIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95770	RIVERA RIVERA, CARMEN M	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
95774	MORALES MALDONADO, CESILIO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95789	VAZQUEZ MANZANO, MADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95812	ALVAREZ HERNANDEZ, JOSE M.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95818	RIVERA GONZALEZ, ZAIDA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95820	DONATO RAMOS, ZUGEILY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
95835	LOPEZ RODRIGUEZ, CARMEN LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95847	SEPULVEDA MARTINEZ, LUIS G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95857	MORALES FIGUEROA, EVELYN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95887	SANTOS REYES , SYLVIA	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95959	LINARES TORO, VICTOR JOSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95964	SOTO PAGAN, HEIDI	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95972	NEGRON RIVERA, CARMEN J	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95986	BERMUDEZ CAPIELLO, ASCENSION ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95994	VIALIZ ORTIZ, MILAGROS E	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96007	LOPEZ ROSA, GLADYS	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96018	RODRIGUEZ MARTINEZ, CARMEN LYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96039	CASIANO COLON, LUIS ALBERTO	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96048	AYALA VILLARIN, ELSIE L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96051	LEBRON RIVERA, PETRONILA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96059	RODRIGUEZ QUIROS, HECTOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96060	ABRAHAM LLAMAS, ELBA I	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96063	BENERO ROSSY, NILSA J	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96068	RIVERA ORTIZ, CARMEN LYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96092	SALAMAN FIGUEROA, YOLANDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96117	FIGUEROA CORREA, LYDIA H.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96126	LÓPEZ HADDOCK, CRISTOBAL GUILLERMO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96149	DIAZ SIERRA, EDMEE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96159	ACEVEDO CANCELA, LISANDRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96182	SEPULVEDA HERNANDEZ, AWILDA M	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96185	ARES BOUET, STUART	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96191	HERNANDEZ FIGUEROA, VILMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96192	VELEZ MARTINEZ, ELIZABETH	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96201	RAMOS SANCHEZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96206	RODRIGUEZ RODRIGUEZ, JANET	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96207	DIAZ PEREZ, YOMARIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96218	LUGO PACHECO, LUZ B.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96264	TOLEDO PEREZ, BRUNILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 167 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96269	PAGAN MENDEZ, MIRTA S.	Public Employee & Pension/Retiree ⁴	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96273	LOYOLA COSME, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96285	MALDONADO CARRION, NORA J	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
96287	VELAZQUEZ MONTALVO, EDGAR	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96294	LAMBOY ORTIZ, PEDRO JUAN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96299	CARRASQUILLO MALDONADO, LUIS A.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96348	FELICIANO PLATA, DORIS I.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96370	MORENO CINTRON, EDA MAYELA	Public Employee ³	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96373	SALGADO MERCADO, ALAN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96441	GONZALEZ MERCADO, NIDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96455	OYOLA CRUZ, JULIA TRINIDAD	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96478	FIGUEROA COLON, JOSE ANIBAL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96505	SANCHEZ VEGA, NILDA L	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
96516	LAPLACA ASTOR, TANYA O.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96530	AGUIRRE ORTIZ, LUIS E.	Public Employee	5/4/2021	State Elections Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96538	RAMOS URBINA, JOSE WILLIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96560	RIVERA NEGRON, VILMA N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96598	DOMINGUEZ GONZALEZ, ADA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96619	RAMOS TORRES, ADA M	Public Employee & Pension/Retiree ²	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
96665	RENTA RODRIGUEZ, DELIA A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96682	RIVERA GONZALEZ, ZULMA I	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 168 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96709	CINTRON PEREZ, APOLINAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96760	RODRIGUEZ FLORES, FELICITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96837	FERNANDEZ COLON , CARMEN E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96846	ALVAREZ VALDES, HAYDEE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96854	COLON TORRES, CEREIDA	Public Employee ³	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96856	ALVARADO CASIANO, ELBA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96881	RODRIGUEZ SERRANO, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96887	RIVERA GUZMAN, ILIA MILAGROS	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96915	TORRES SANTIAGO, JANICE	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96920	CASTANER NEGRON, NORMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96958	ALICEA BURGOS, CARMEN T.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96966	DONES APONTE , EUA L.	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96969	FUENTES ORTIZ, MARIA DEL CARMEN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96980	MONTERO MORALES, NORMA	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96987	AGUILAR MARTINEZ, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97035	OLIVERA SANTIAGO, LENNIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97063	SANTIAGO ANDUJAR, VIRGEN S.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97082	MADERA CARABALLO, AWILDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97102	RAMOS RODRIGUEZ, CARMELA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97171	BAEZ BAEZ, CARMEN	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health and Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
97215	MATOS HERNANDEZ, MARITZA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97249	SANTANA RODRIGUEZ, MAGDA L	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97264	RULLAN CRUZ, EGDIA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97277	BENITEZ JAIME, RUTH M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97340	MULER RODRIGUEZ, LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97386	MENDOZA VASQUEZ, MARIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97435	SANCHEZ OJEDA, LUIS ALFREDO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97468	ALVARADO MARTINEZ, MARIA DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97490	MIRANDA, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97497	SOSTRE GONZALEZ, LINDA IVETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
97509	RIVERA MIRANDA, MARITZA M.	Public Employee	7/29/2022	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97518	SANTIAGO ANDUIAR, VIRGEN S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97526	MERCADO RUIZ, JOSE H	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N ¹¹	TBD	TBD
97534	RODRIGUEZ VELAZQUEZ, MARIA	Public Employee & Pension/Retiree ²	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97544	RIVERA VALENTIN, CARMEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
97555	ROSARIO, GLADYS IRIZARRY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97557	SANTOS BERRIOS, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97559	VELAZQUEZ LOPEZ, MARTHA M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97563	FIGUEROA CORREA, LYDIA H.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97574	RODRIGUEZ SANTANA, MARILUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97588	FIRPI SOLIS, MYRNA E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97598	LAJARA SANABRIA, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 170 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97624	SANTIAGO BURGOS, CARMEN J	Public Employee & Pension/Retiree2	3/30/2021	State Elections Commission	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
97635	SERRANO CRUZ, RAFAEL	Public Employee & Pension/Retiree2	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97637	FREIRE RODRIGUEZ, ADRIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97638	COLON FIGUEROA, FRANCISCA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97639	MARTINEZ LAGARES, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97650	RODRIGUEZ CUSTODIO, CARMEN L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97652	DIAZ ORTIZ, MIRIAM	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97673	DAVILA APONTE, MIGDALIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97690	DEL ROSARIO OLIVERA RIVERA, MARIA	Public Employee & Pension/Retiree2	7/2/2021	Department of Education and Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
97692	NUNEZ FALCON, NORMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97705	RAMIREZ ORTIZ, JOSE A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97708	TOUSET RODRIGUEZ, MYRIAM	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97746	CABRERA AVILES, MARIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97757	COLON TORRES, CARMEN L.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97758	BASORA RUIZ, MILAGROS S	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97765	COLON TORRES, YOLANDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97811	IVONNE D. GRAHAM URDAZ IN REP. OF JOSE XAVIER RODRIGUEZ GRAHAM	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97842	TORRES NICOT, CRUCITA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97886	RODRIGUEZ MARTINEZ, FRANCISCO A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97896	ALVAREZ ROSADO, MARIBEL	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97902	ALEQUIN VALLES, DIGNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 171 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97942	FIRPI SOLIS, MYRNA E	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97948	FERNANDEZ COLON, CARMEN E	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97983	CRUZ CARRION, PEDRO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97995	LOPEZ RODRIGUEZ, CARMEN LUZ	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98003	MEDINA MEDINA, LUZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98068	CASTRO PAZGANI, CLARITZA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98120	GOMEZ PEREZ, RUTH D	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98123	SIERRA PAGAN, CARMEN	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98126	SANTIAGO MIRANDA, ROSA V	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
98146	SANTIAGO ORTIZ, MARIA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98196	RODRIGUEZ FLORES, FELICITA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98199	MENDEZ SANTIAGO, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98212	OQUENDO VAZQUEZ, GERSON	Public Employee ³	6/10/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98214	RODRIGUEZ PRATTS, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98234	RIVERA SERRANO, JUAN R	Public Employee ³	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98300	RAMOS RIVERA, RAQUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98301	ARROYO ROSADO, MAGDA M	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98325	FIRPI SOLIS, MYRNA E	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98349	BAEZ SALAS, BLANCA I	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98360	RIVERA VALENTIN, MIGDALIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98374	QUIROS LUGO, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 172 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98380	ALEMANY COLON, LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98462	ORTIZ, DINAH E. CARDONA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98464	ALBERTORIO SANTON, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98475	VAZQUEZ SANTANA, ROSALINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98476	OQUENDO DIAZ, NURIA S	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98505	APONTE GUZMAN, DERMIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98547	CRESPO RIOS, HAYDEE	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98554	ACOSTA CRUZ, MYRNA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98559	SOTO CEDENO, ISABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98567	LAPORTE VARGAS, CARMEN IRIS	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98614	REYES MATOS, CECILIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98644	MOLINA GARCIA, CLOTILDE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98673	VAZQUEZ MALDONADO , IVETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98759	ALVARADO RODRIGUEZ, PAQUITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98769	RIOS JUMENEZ, NOEMARIS A	Public Employee	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98810	FERNANDEZ CRESPO, VIVIAN	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
98830	LOPEZ GINORIO, IVAN	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98833	CABRERA AVILES, MARIA M.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98866	RIVERA MEJIAS, ARMANDA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98884	MELENDEZ CABRERA, MIRIAM G	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99000	VILLARREAL CRUZ, CARMEN I	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 173 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99006	RIVERA MARTINEZ, ELSA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99022	RODRIGUEZ MARTINEZ, NORMA I	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99045	CARRASQUILLO RODRIGUEZ, JOSÉ O.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99056	CAMACHO MARQUEZ, CARMEN GLORIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99065	TORRES VAZQUEZ, ELSA E.	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99079	MORALES COLON, WANDA IVELISSE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99125	LEGARRETA VEGA, MARY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99136	ROJAS COSME, WILLIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99153	ALVAREZ FIGUEROA, ANLIZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99190	SIERRA LOPEZ, LOURDES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99193	DIAZ LOPEZ, MARIA V.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99197	ROSARIO COLON, MYRIAM R	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99203	SOSA SOTO, MAGALY	Public Employee	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99205	RIVERA TIRADO, ROSAURA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99265	MARTINEZ ARROYO, ELBA IRIS	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
99270	ALVARADO ALVARADO, OLGA I	Public Employee	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99272	BACHIER ORTIZ, AMOS RAFAEL	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99286	RODRIGUEZ SANCHEZ, DAISY	Public Employee & Pension/Retiree	6/10/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99299	SEGARRA RIVERA, IVELISSES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99301	RIVERA TIRADO, WILLIAM	Public Employee & Pension/Retiree ²	5/4/2021	Administration for the Training of Future Entrepreneurs and Workers	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99337	PEREZ TORRES, FERNANDO E	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 174 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99359	DEJESUS RIVERA, MARILUZ	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99375	CABRERA AUÍLOS, MARCA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99379	MORALES COLON, CARMEN D.	Public Employee & Union Grievance	11/11/2020	AFASS Health Ponce Region, Department of Health, Program for people with intellectual Disabilities	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99386	RODRIGUEZ FERNANDEZ, ADA J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99397	COLON TORRES, ENID	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99475	GALORZA FIGUEROA, JOSE J	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
99489	VELEZ RIVERA, MARILYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99501	MONTANEZ MARRERO, LILLIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99506	ROMAN GOMEZ, JOSE L.	Public Employee & Pension/Retiree	3/30/2021	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99508	BAEZ SANTANA, RAMON A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99523	CRUZ AYALA, MARGARITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99541	REILLO RIVERA, CARMEN S.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99612	VELAZQUEZ OSORIO, MARILENA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99613	LEWIS-VELEZ, ALLAN	Public Employee & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99626	ORTIZ REYES, IVETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99633	PACHECO GONZALEZ, LISANDRA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
99680	FIGUEROA PEREZ, ALMA I.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99701	LOPEZ SANCHEZ, JOHN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99728	ALVARADO MARTINEZ, MARIA DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99739	ALICEA FONSECA, CARLOS ALBERTO	Public Employee & Pension/Retiree	3/30/2021	Department of Economic Development and Commerce, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99917	CLASS CANDELARIA, NYDIA I	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 175 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99918	VIRELLA NIEVES, LAURA N.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99937	MAISONET RIVERA, FABIAN	Public Employee	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99938	RAMOS BERNARD, RENIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99969	BUJOSA ROSARIO, VILMA ESTHER	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99982	RODRIGUEZ ALVARADO, GILBERTO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100031	RIVERA TOLEDO, NILDA MARIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100035	MEDINA-DURAN, MADELINE	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100069	NISTAL GONZALEZ, LLIANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100073	HERNANDEZ STGO, CARMEN G.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100091	DE JESUS TORRES, CARMEN M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100102	SANCHEZ ZAYAS, MARISOL	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100113	MARTINEZ SANTIAGO, ROSALIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100125	REYES FERNANDEZ, JULIO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100137	FELICIANO PAGAN, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100165	RIVERA MOLINA, RAFAEL O.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100188	PEREZ BENITEZ, EDWARD	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100191	BERBERENA MALDONADO, GLADYS	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100241	SANTIAGO AYALA, LETICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100254	CRUZ DOMINICCI, ANA H.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100271	PEREZ MALDONADO, ELSA I	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100301	RIVERA ALVAREZ, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 176 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100330	MELENDEZ RIVERA, ISABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100338	DIAZ LOPEZ, MARTA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100360	BETANCOURT MALDONADO, WILMA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100382	ALVARADO TAPIA, MIGUEL A	Public Employee & Pension/Retiree ²	5/4/2021	Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100390	RAMIREZ VEGA, ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100404	RODRIGUEZ HERNANDEZ, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100420	RODRIGUEZ LEON, ROSA ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100421	RENTAS ROJAS, MILDRED ELISA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100426	MADERA LOPEZ, AGNES EILEEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100464	ORTIZ GONZALEZ, ANA L	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100484	HERNANDEZ ROJAS, MARIA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100513	GONZALEZ GONZALEZ , NEREIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100543	ORTIZ CEPEDA, BASILIO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100571	MALDONADO SAMO, CARMEN A.	Public Employee & Pension/Retiree ²	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100615	NIEVES SANCHEZ, SONIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100637	MORA MORA, CARMEN	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100646	REILLO RIVERA, CARMEN S	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100648	MULER RODRIGUEZ, RAFAEL A.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100657	OSORIO ROSA, MARIA A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100681	TORRES OLIVERAS, LESTER R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100682	ARROYO HERNANDEZ, SANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 177 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100689	MARTINEZ GUTIERREZ, CARMEN M.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100706	MULER RODRIGUEZ, MAYRA L.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100798	ROTGER RODRIGUEZ, ZORAIDA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100853	VAZQUEZ MALDONADO, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100859	CEDENO RIOS, IRMA IRIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100870	MCCOY JORDAN , LOYD R.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100911	SEVILLA ESTELA, MANUEL A.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100950	RODRIGUEZ FERNANDEZ, ADA J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100957	DIAZ ALVAREZ, NANCY M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100968	MARTINEZ ACOSTA, EDWIN J	Public Employee	10/22/2020	Public Building Authority	Y	N/A	Y	Y	N/A	N	N/A	Y	10/12/2022	N/A
100973	COLON MARTINEZ, ZULMA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
100980	REYES DEJESUS, ALBA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101008	LOPEZ VEGA, CARMEN IVETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101036	RAMOS CINTRON, ERMIS Z.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101064	FUENTES-RIVERA, ZULMA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101066	RODRIGUEZ MEDINA, ESTIFANIO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101111	FRANCO ALEJANDRO, MARIA T.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101120	MASSOL SANTANA, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101141	SANTANA MORALES, NOELIA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101183	SANTIAGO COLON, LESLIE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101184	FIGUEROA TORRES, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 178 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101190	PAGANI PADILLA, RAQUEL A	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101203	ROMAN ACOSTA, BRUNILDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101220	FELICIANO RIVERA, ABIMAEL	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101241	VARGAS PEREZ, SONIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101248	VALENTIN LOPEZ, DIANA IVETTE	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101255	LOPEZ ROSA, GLADYS	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101256	PACHECO NEGRON, LUZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
101261	MUNIZ RIVERA, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101280	QUIJANO GARCIA, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101285	LOPEZ ROSADO, VICTOR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101297	COLON MIRANDA, LOIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101300	MARTINEZ GARCIA, TERESITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101330	ORTIZ RIVERA, OLGA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101343	SUAREZ RUIZ, DAISY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101443	GARCIA CUEBAS, HEIDY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
101452	NEVAREZ SANTANA, DORIS I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101454	DONATE RAMOS, MYRNA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101487	CUEVAS ORTIZ, JOSE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
101491	ZENO PEREZ, HILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101535	DAVIS PEREZ, ROSARIO C.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101536	GONZALEZ DIAZ, MARILU	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 179 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101562	CHARDON RODRIGUEZ, CARMEN J.	Public Employee & Pension/Retiree ²	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101584	VELAZQUEZ ARROYO, ANGELA LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101712	FERNANDEZ LOPEZ, CARMEN DELIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101714	VELEZ REYES, DAMANZ	Pension/Retiree ¹	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
101770	MALDONADO ORTIZ, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101803	SERRANO QUINONES, MIGDONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101810	GONZALEZ COLLAZO, ARACELIS	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101814	MEDINA-DURAN, MADELINE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101839	ROSADO DE JESUS, IRMA L.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101872	PIZARRO CAITALE, YOMAIRA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
101887	BOCACHICA COLON, MARITZA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101904	MAYSONET BARRETO, SARA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101928	OLIVIERI, CARMEN M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102008	ALLENDE ESCOBAR, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102013	VENDRELL MANTILLA , MARIA NITZA	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102021	CARDONA RIVERA, WILMER A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102047	CARMONA MARQUEZ, LUZ MINERVA	Public Employee & Pension/Retiree ²	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102103	CARBALLO DINGUIS, MANUEL A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102114	TRONCOSO SANTIAGO, JULIA M	Public Employee & Union Grievance	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102169	MORALES FIGUEROA, GLORIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102220	ACEVEDO ROJAS, MARICELIS	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 180 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102223	RODRIGUEZ TORRES, BIENVENIDO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102235	MULER RODRIGUEZ, JESUS A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102252	ORTIZ RUIZ, ERNESTO L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102261	ORTIZ MELENDEZ, MARTA IVETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102262	MARTINEZ MORALES, CARMEN M.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102278	OLIVER FRANCO, ELFREN C.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102284	COLON RIVERA, JOSE A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102322	VARGAS NEGRÓN, MILAGROS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102342	TORRES RODRIGUEZ, MARIA MONSERRATE	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102343	DE ARMAS SOTO, EDWIN A.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102347	MATOS RANGEL, ELBA ELENA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102360	MALDONADO RODRIGUEZ, NILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
102425	CHEVERE COLON , FLOR L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102450	TORRES FIGUEROA, YOLANDA	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102463	HERNANDEZ RODRIGUEZ, CARMEN O.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102476	MARTINEZ RIVERA, HILDA M	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102489	RIVERA ACOSTA, EILEEN	Public Employee	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102539	MELENDEZ HERRERA, ELIZABETH	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102607	GONZALEZ RIVERA, MARIANA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102616	RODRIGUEZ REY, AIDA ESTHER	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102704	RODRIGUEZ GONZALEZ, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 181 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102710	ALVARADO COLON, MARIBEL	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102752	BOURDON LASSALLE, DAMARIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
102781	PEREZ ORTIZ, ELSA MARIA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102794	FIGUEROA TORRES , CARMEN E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102795	RUIZ PEREZ, NERYS L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102836	PACHECO COLON, ADELAIDA	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102840	VEGA FIGUEROA , CARMEN C	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102849	NARVAEZ DIAZ, MARCO A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102857	SERRANO QUINONES, MIGDONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102864	MARRERO TORRES, MARISOL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
102866	MALDONADO MALDONADO, PEDRO C.	Public Employee & Pension/Retiree ¹	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102894	MORALES VALLADARES, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102906	COLON SIERRA, ANA R.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102908	RODRIGUEZ TIRADO, ENEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102914	RODRIGUEZ REYES, LUZ MARIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102916	RODRIGUEZ SANTIAGO, JOSE R	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102935	VELEZ ROSADO, BENITO	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102947	RODRIGUEZ PONS, HIGINIA A.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102948	BURGOS GUZMAN, EDITH	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102970	ALVARADO TAPIA, MIGUEL A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
102974	FUENTES RIVERA, ZULMA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 182 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102986	DIAZ SUAREZ, EVELYN	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102996	SANCHEZ VEGA, NILDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
102999	LEON TORRES, ELSA M	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103036	MANGUAL FORESTIER, HAYDEE	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103081	ALVARADO OLIVIERI, PEDRO	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103132	BERRIOS MORALES, SAMUEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
103145	TORRES CRUZ, BENITO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
103191	ALVARADO RODRIGUEZ, PAQUITA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103256	DAMOUDT RODRIGUEZ, BERNARDO	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103286	TORRES JIMENEZ , MARIA VIRGINIA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103298	CINTRON HERNANDEZ, VICTOR L.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103341	CABRERA AVILES, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103399	MUNIZ JIMENEZ, ZULMA IVETTE	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103424	ALVARADO SANTOS, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103459	MACY'S PUERTO RICO	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103479	MEDINA-DURAN, MADELINE	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103568	CUEVAS MORALES, OZVALDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103573	DE JESUS MORALES, AIDA M.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103584	RIVERA DIAZ, EMMA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103608	MATOS VEGA, MARIA DE LOS A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103648	MORALES COLON, WANDA IVELISSE	Public Employee ³	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 183 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103656	MENDEZ SALCEDO, EDILTRUDIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103667	GONZALEZ GONZALEZ, NEREIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103675	BURGOS RIVERA, MARLENE	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103705	RIVERA SALGADO, EDNA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103709	AGUILA SANTANA, WANDA	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
103710	PENA VEGA, BRENDA L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
103713	MACHUCA GARCIA , VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103732	COLON PINEIRO, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103738	RIVERA CINTRON, MARISELY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103746	ALVAREZ RODRIGUEZ, SYLVIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103750	LOPEZ SALGADO, ADA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103824	MADERA BOYER, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103835	RIVERA PACHECO, CARMEN L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103848	REYES PEREZ, JASMINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103849	FIGUEROA ALBINO, ENRIQUE	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103876	RODRIGUEZ FIGUEROA, RUTH E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103887	SANTIAGO COLON, LESLIE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103894	MATOS GARCED, LUIS M.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103905	TORRES FERNANDEZ, JANICET	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103911	RODRIGUEZ GARCIA, MARIBEL	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103920	RODRIGUEZ TORRES, MARISELI	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 184 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103924	MENDEZ SALCEDO, EDILTRUDIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103926	RODRIGUEZ HERNANDEZ, EVELYN	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103934	RIVERA MARTINEZ, ELSA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103949	MARTINEZ MORALES, ILIA ROSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104008	BONILLA ORTIZ, ANGELES S.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104018	RIVERA ROLA, MAYRA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
104050	TORRES VEGA, ELBA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104068	RIVERA TORRES, SIMON PEDRO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104071	ROSADO RIVERA, GLORIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104082	VOGA SOTO, ELIEZER	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104101	ROSARIO TORRES, MARTA	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104104	MORALES ROBLES, EVELYN	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
104109	ROMAN RIVERA, YOLANDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104117	LOPEZ RIVERA, JOSEFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104124	TOYENS MORTINEZ, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104133	BATISTA RODRIGUEZ, MYRIAM A	Public Employee & Pension/Retiree ⁴	3/5/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104166	SANTOS VASSALLO, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104196	LEON DE RUEDA, NYDIA J.	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104207	ROLDAN ESTRADA, HELGA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104230	AVILES PEREZ, NAUD	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104246	VAQUER OCASIO, LUIS ROBERTO	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 185 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104258	RIVERA LEON, OCTAVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104259	SUAREZ RIVERA , LUZ DELIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104263	CONCEPCION FERREIRA, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104304	RIVERA DE PENA, CARMEN I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104321	CASASNOVAS CUEVAS, LUZ N.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104334	RODRIGUEZ VAZQUEZ, AIDA ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104339	RIVERA SALGADO, MARTA B.	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104346	DIAZ SUAREZ, SONIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104349	ALICEA FIGUEROA, LUZ MINERVA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104379	FARIA PAGAN, AUREA E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104386	RODRIGUEZ ORTIZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104413	RODRIGUEZ COLON, JACQUELINE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104419	SANTO DOMINGO, ADRIA I OTERO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104421	ORTIZ QUINONES, MARIA DE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104434	RODRIGUEZ ALBIZU, NEREIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104439	COLON MELENDEZ, CARLOS M.	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104444	ESTRADA CRUZ, SARA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104465	RUZ FRANCO, LIZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
104474	RODRIGUEZ SERRANO, YOLANDA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104503	BERMUDEZ MALDONADO, RUTH E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
104507	BONILLA CINTRON, JAVIER H	Public Employee & Pension/Retiree	7/13/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104516	QUINONES RIVERA, VICTOR M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104526	VEGA RIVERA, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104536	SANTIAGO GONEZ, HECTOR L.	Public Employee & Pension/Retiree	3/30/2021	General Services Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104556	COLON BAEZ, CARMEN MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104565	RODRIGUEZ ALBINO, JINETTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104598	LISOJO CRESPO, RAMON A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104655	POLACO RAMOS, IVONNE M.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104690	SANCHEZ VEGA, NILDA L.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
104693	NEGRON RIVERA, CARMEN J.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104697	PEREZ RUIZ, MARTA	Public Employee	11/11/2020	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104703	BAEZ FIGUEROA, DORA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104713	VELAZQUEZ RODRIQUEZ, CARLOS	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104723	TORRES GONZALEZ, MARIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104737	COLLADO VAZQUEZ, LEYINSKA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104792	SERRANO QUINONES, MIGDONIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104824	RIVERA TOLEDO, NILDA MARIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104934	TORRES MARTINEZ, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104956	CASTILLO LOPEZ, SYLVIA	Public Employee ³	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105043	AYALA VARGAS, NIDIA ELSIC	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105087	MALAVE LOPEZ, MARY A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105141	VELEZ RODRIGUEZ, GLORIA ESTHER	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 187 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105148	ALARCON VEGA, MILAGROS E	Public Employee & Pension/Retiree	6/10/2021	General Court of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105212	MIRANDA COLON, ANGELES DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105215	RIVERA RODRIGUEZ, DIGNA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105268	RIVERA GARCIA, FERNANDO	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105278	RIVERA CORTES, RAMONA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105293	SEPULVEDA RUIZ, FREDDY	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105304	VELAZQUEZ OSORIO, MARILENA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105305	VEGA CRUZ, HIRAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105362	FEBUS MORALES, MILAGROS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
105364	PEREZ DIAZ, ANA WILDA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105378	TORRES SUAREZ, GLORIA L	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105395	RODRIGUEZ MIRANDA, HORSTENSIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105403	STRIKER MENDEZ, DAMIAN	Public Employee ³	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105414	REYES RIVERA, SONIA L	Pension/Retiree ¹	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
105446	VAZQUEZ ROMERO, ELSA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105450	RODRIGUEZ LACOT, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105487	MALDONADO GARCIA , MARISOL	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105499	PEREZ CRUZ , CARMEN E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105501	LEON MARTINEZ, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105519	NEVAREZ SANTANA, JORGE A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105590	RODRIGUEZ BACHIER, NESTOR RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 188 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105605	ALCALA CABRERA, LICELLE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105628	RIVERA ACOSTA, CONSTANCIA	Public Employee & Pension/Retiree2	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105653	PIZARRO NIEVES, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105662	MARTINEZ MORALES, ILIA ROSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105670	MARTINEZ SANTOS, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105705	GREEN NEGRON, DARIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105724	VELEZ RODRIGUEZ, GLORIA ESTHER	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105766	SERRANO QUINONES, MIGDONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105776	RIVERA TORRES, JOSUE D.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105859	VILLADARES FIGUEROA, GRETCHEN I	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
105860	PAGAN MORALES, MARIA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105908	DIAZ SARRAGA, JOSE ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105914	TORRES OLIVERAS, HILDA	Public Employee & Pension/Retiree	6/10/2021	Department of Housing, Housing Development and Improvement Administration, Administration of Social Programs, Rural Housing Administration, Administration development improvement scale	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105916	RODRIGUEZ RODRIGUEZ, MARIA V.	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105935	RODRIGUEZ ROSADO, SONIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105961	ROBLEDO RIVERA, SYLVIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105963	GOMEZ MALAVE, CANDIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105994	LOPEZ LAMADRID, ROBERTO EMILIO	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106006	MEDINA SCHELMETY, LUZ NIDIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106016	GONZALEZ GONZALEZ, NEREIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106019	DIAZ REYES, LUISA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106022	MELENDEZ CABRERA, MIRIAM G	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106049	MATOS NEGRON, CARMEN MILAGROS	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106054	RAMOS RODRIGUEZ, FRANCISCO	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106092	SANTIAGO CRUZ, BRENDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106103	SANTINI VAZQUEZ, ORLANDO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
106106	ROBLES CARRILLO, ROSA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106118	SANCHEZ VEGA, NILDA L.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
106143	MALDONADO DIAZ, JAVIER	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106207	ZAYAS SOTOMAYOR, NORMA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106211	SANTOS ORTIZ, GISELA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106241	RUIZ MUNIZ, DORIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
106251	PAGAN LOPEZ, MAYRA	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106275	GUEVARA DELGADO, FELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106276	SOLIS PEREZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106295	CONCEPCION RIOS, EDWIN A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
106325	MONTANEZ RIVERA, DORA LUZ	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106341	DIAZ SANTIAGO, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106359	JULIA RIVERA, MIRTA	Public Employee	10/22/2020	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106366	MARTINEZ ACEVEDO, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106370	ALVARADO FLORES, IRMA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106372	MIRANDA RIVERA, EDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 190 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106394	VAZQUEZ SANCHEZ, JORGE L.	Public Employee	7/13/2021	Urban Housing Renovation Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106414	GRILLASCA LOPEZ, SARY L	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106459	NIEVES NIEVES, OSVALDO	Public Employee & Pension/Retiree	11/11/2020	Department of Health, Administration of Health Facilities and Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106463	RODRIGUEZ TORRES, WILFREDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106475	ROSADO RIVERA, NELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106480	COSME THILLET, MARIA J	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106492	CINTRON TORRES, CLARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106530	SANDOVAL FLORES, HELEN R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106535	MARIANI VELEZ, ADA H.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106539	RIOS MUNIZ, AUREA B.	Public Employee & Pension/Retiree	6/10/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106545	ASENCIO DE TROCHE, CYNTHIA	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106559	ESTRADA RESTO, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106599	RODRIGUEZ CRUZ, RAMONITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106612	ALOMAR TORRES, FRANCISCO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106617	CRUZ CRUZ, ANA R.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106638	PENA FONSECA, GENARO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
106643	VAZQUEZ MALDONADO, IVETTE	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106686	LUGO MEDINA, MELUA W	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106691	BATISTA CANCEL, ROSA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106696	RAMIREZ VEGA, ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
106698	TARONJI TORRES, JACQUELINE N	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 191 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106720	RIVERA TIRADO, WILLIAM	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
106722	COLON PINEIRO, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106737	MARTINEZ GONZALEZ, IVY C	Public Employee ³	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106784	SANTIAGO ALVARADO, ELSA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106787	SANCHEZ VEGA, NILDA L.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106788	BELEN LATIMER, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106796	BERMUDEZ BAEZ, NATIVIDAD	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106843	BERRIOS RODRIGUEZ, RUTH D.	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106847	ZAYAS COLLAZO, EDUARDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
106864	ALVARADO RODRIGUEZ, ANABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106869	TORRES BARRIERA, ELISEO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106990	GARCIA NIEVES, CARMEN DELIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107032	FIGUEROA HERNANDEZ, YOLANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107039	TRUJILLO PANISSU, MARGARITA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107088	ANDRADES RODRIGUEZ, RAQUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
107099	OTERO MIRANDA, NELLY E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107154	VEGA COLON, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107206	ROLON MONTIJO, WANDA	Pension/Retiree ¹	7/13/2021	Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N ¹¹	TBD	TBD
107229	ALVARADO MARTINEZ, CARMEN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107235	LOPEZ PEREZ, MARITZA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107272	RODRIGUEZ CINTRON, CARMEN ROSARIO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 192 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107282	CABRERA SOTOMAYOR, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107343	LEON MARTINEZ, MERILIA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107354	FEBUS OCASIO, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107361	GONZALE LOPEZ, DANETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107382	MONTANEZ RIVERA , NOEMI	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107409	FARIA, CARMEN I.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107421	LUGO RODRIGUEZ, MARIA SOCORRO	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107432	MELENDEZ CABRERA, MIRIAM G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107436	MORALES VAZQUEZ, CARLOS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107460	MARTINEZ SANTIAGO , SONIA ENID	Public Employee & Pension/Retiree	7/13/2021	Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107482	LOPEZ MARTINEZ, OLGA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107492	CORA CORA, CARMEN D.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107529	ALVARADO HERNANDEZ, CARMEN J.	Public Employee & Pension/Retiree ²	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107537	DE JESUS ALLENDE, FRANCISCA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107539	DIAZ MALDONADO, DOLLY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107566	NIEVES RIVERA, MARILYN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
107603	SANTIAGO RIVERA, AURORA	Public Employee & Pension/Retiree ²	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107604	TORO GONZALEZ, GLADYS	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107611	GONZALEZ ORTIZ, LUISA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107637	DELGADO AMADOR, LUISA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107681	AVILA FERREIRA, FANY M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 193 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107707	TORRES CAMPUSANO, MAGDALENA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107710	RODRIGUEZ ALBARRAN, CARMEN IRIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107724	VELAZQUEZ ARROYO, ANGELA LUISA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107758	RUIZ TORRES, RAFAEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
107769	IRIZARRY SANTIAGO, ALADINO	Public Employee & Pension/Retiree ²	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107771	VARGAS RODRIGUEZ, DANIEL ISAAC	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107786	LUGO RIVERA, CARLOS ANTONIO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
107821	MARRERO RODRIGUEZ, NILDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107831	ORTEGA LOPEZ, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107888	MORENO PANTOJA, ROSA R	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107890	TORRES RIVAS, LUZ V.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107954	JORDAN TORRES, NORMA L.	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
107962	MAYMI OTERO, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108032	MORALES FIGUEROA, CARMEN A.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108040	CABRERA SOTOMAYOR, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108049	VAZQUEZ VELEZ, LUZ E.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108053	LAUREANO MONTALVO, PEDRO JUAN	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108092	FARIA PAGAN, AUREA E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108094	SEPULVEDA MARTINEZ, LUIS G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108106	IRIZARRY CEDENO, CARLOS	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108118	CRUZ BURGOS, MYRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 194 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108165	MORALES ENCARNACIÓN, MARIA DEL MAR	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108199	PEREZ NEGRON, ENEIDA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108207	AYALA VEGA, EVA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108218	RIVERA GOMEZ, DANIELA	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108294	ZAYAS LEON, RAQUEL Y	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108306	RIVERA RODRIGUEZ, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108307	GONZALEZ MELENDEZ, JOHANNA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108320	PAGAN MENDEZ, JUAN E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108337	RIVERA RIVERA, JOVITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108351	MORALES COLON, WANDA IVELISSE	Public Employee ³	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108385	STRUBBE PLANAS, ANNETTE	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108412	RUIZ SOLA, ISAAC	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108433	RODRIGUEZ RODRIGUEZ, ANA MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108437	DE JESUS MEDINA, EFRAIN	Public Employee & Pension/Retiree	7/13/2021	Department of Sports and Recreation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108442	SUAREZ CABRERA, SARA M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108447	PARRILLA TORRES, FREDDY	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108451	LOPEZ CHANZA, NEREIDA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108460	FIGUEROA PADUA, HECTOR L.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108465	MORALES LEBRON, JOSEFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108528	ANAYA DE LEON, MIRIAM	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108567	MATEO SANTIAGO, OBDULIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108604	RAMOS OSTOLAZA, ALBA E.	Public Employee & Pension/Retiree	7/29/2022	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108605	LASANTA RESTO, EMILIA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108612	CARABALLO RODRIGUEZ, MIRTA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108626	RIVERA, IRISBELLY FELICIANO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108656	CENTENO ALVELO, ENRIQUE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108657	TOYENS MARTINEZ, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108681	OLIVERA RIVERA, MARIA DEL ROSARIO	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
108689	RIVERA VALENTIN, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108702	CUEVAS MARTINEZ, LUZ T.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108714	SUAREZ ROSADO, INES DE ELSY	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108773	TORRES GUILBE, DELVIS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108794	MASSOL SANTANA, MARIA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108802	GONZALEZ TANCO, GLORIMAR	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108818	BURGOS VELAZQUEZ, FELICITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108856	GONZALEZ LOPEZ, DANETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108902	PINTO VEGA, AMANDA	Public Employee & Pension/Retiree	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108905	FENEQUIL RUIZ, CARMEN MILAGROS	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108914	NICOLAU COTTO, VICTOR M.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108953	MELENDEZ GONZALEZ, EDWIN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108955	CABRERA AVILES, MARIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108962	PENA ALEJANDRO, CYNTHIA E	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 196 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108996	REILLO RIVERA, CARMEN S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109009	SOTO TORRES, MYRNA Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109026	NEGRON ZAYAS, WILFREDO	Public Employee	5/4/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109028	SOTO BARBOSA, FRANCIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109033	CARRILLO CASIANO, ABIGAIL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109112	FELICIANO PASCUAL, MARIA A	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109121	HERNANDEZ ORTEGA, ANTONIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109123	TRONCOSO SANTIAGO, JULIA M	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109169	REYES PEREZ, JASMINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109170	ROSADO VALLE, SONIA M	Union Grievance & Pension/Retiree ²	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109206	CARABALLO DIAZ, RADAMES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109222	JIMENEZ COLON, PABLO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109244	MULERO HERNANDEZ, ANA L.	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109258	MARTIN SILVA, VICTOR M.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109272	VAZQUEZ LOPEZ, HECTOR	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109289	RIVERA MEDINA, NANCY J	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109293	PEREZ PENA, MILAGROS S.	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
109294	FANTAUZZI VILLANUEVA, VICTOR M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109295	ORTIZ ORTIZ, NELLIE	Public Employee & Pension/Retiree	7/13/2021	Department of Social Services, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109300	VELAZQUEZ OSORIO, MARILENA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109331	ROCA CARRILLO, EVELYN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 197 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109340	TORO SOLA, MARIA V.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109344	LABOY CRUZ, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109346	MOURA GRACIA, ADA E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109379	GARCIA ROSA, CARMEN MINA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109409	RIVERA OCASIO, JOSE J	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109433	JOUBERT MARTINEZ, MYRTA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109450	ORTIZ ORTIZ, GLORIA M	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109456	UNIVERSITY OF PUERTO RICO RETIREMENT SYSTEM TRUST	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109487	ORTIZ CARTAGENA, MARTZ ELIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109497	TORRES ORTIZ, KRISTAL J.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109500	LLERA RODRIGUEZ, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109504	IRIZARRY FIGUEROA, ANA AUREA	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109511	RODRIGUEZ, MYRTA N	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109547	COTTO LEBRON, WANDA L.	Public Employee & Pension/Retiree ²	3/30/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109555	ORTIZ BAEZ, NILSA IVETTE	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109592	CRUZ RODRIGUEZ, MARIA M.	Public Employee ³	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109598	PEREZ BOSQUES, ANGEL L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109601	HORTON MERENGUELLI, WENCESLA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109636	AVILES ZAYAS, DORIS M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109652	CUADRADO GARCIA, GERARDO J.	Public Employee & Pension/Retiree ⁴	3/5/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109653	VAZQUEZ MEDINA, JOSE A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 198 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109676	GONZALEZ LOPEZ, DANETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109706	TORRES SUAREZ, FEDERICO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109711	IRIZARRY RODRIGUEZ, LUZ S	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109758	NEGRONI RIVERA, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109767	RIOS ARROYO, MARIA VICTORIA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109779	COTTE NIEVES, ANGEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109786	MARRERO TORRES, ROSALINA	Public Employee	7/29/2022	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109814	REYES RIVERA, SONIA I	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109830	CRUZADO CINTRON, MARIA E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109861	MARTINEZ GONZALEZ, IVY C.	Public Employee ³	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109872	LOPEZ SANCHEZ, ANA L	Public Employee & Pension/Retiree	6/10/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109894	GALDOS CRUZ, FABIOLA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109901	VILLA FLORES, ADALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109928	OQUENDO CONCEPCION, ALVIN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109950	OQUENDO OTERO, VIVIAN E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109956	MERCED CLEMENTE, OSVALDO	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
110030	BALLESTER AROCHO, VIRGINIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110032	CRUZ SANTIAGO, NYDIA ZOE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110036	ALGARIN ARROYO, AIDA LUZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110072	RAMOS SANTOS, ANGELA R.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110190	RAMOS TORRES, ADA M	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD

Exhibit A Page 199 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110193	PEREZ TORRES, FERNANDO E.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110230	RUIZ RIVERA, RAUL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110242	ORTIZ APONTE, ADA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110316	ORTA MELENDEZ, BERNARDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
110333	RAMOS SEPULVEDA, MARITZA	Public Employee	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110343	SANTIAGO RAMOS, ANA LYDIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110348	ROCHE TORRES , EDGARDO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110377	MAYSONET MEDINA, DAMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110383	PEREZ GONZALEZ, CARMEN M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110427	MORALES FIGUEROA, CARMEN M	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
110465	LOPEZ RODRIGUEZ, CARMEN LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110474	SERRANO CRUZ, NELLIE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110486	BONILLA ORTIZ, ANGELES S	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110491	FIGUEROA HERNANDEZ, YOLANDA	Public Employee & Pension/Retiree2	11/13/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110509	VINALES RODRIGUEZ, MARIA DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110560	PEREZ DIAZ, ROSITA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
110588	RIVERA PEDROGO, ELSA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110613	TORRES VELEZ, DORA M.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110619	OCASIO COTTO, SAMIRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110638	BURGOS RIVERA, LILLIAN	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110669	ALMODOVAR RUIZ, LIDIA L	Public Employee & Pension/Retiree2	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110676	TORRES GRANELA, ANA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110705	MELENDEZ ALICEA, JUAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110712	HERNANDEZ MICHELS, GERTRUDIS CRISTINA	Public Employee	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110714	CRUZ CRUZ, ANA R	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110717	DELGADO AGOSTO, EMERITA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110723	RIVERA CONCEPCION, JACOB	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110767	GARCIA DE RIVERA, LOURDES M.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110775	RIVERA DE PENA, CARMEN I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110804	VELEZ RODRIGUEZ, GLORIA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110837	MELENDEZ ROSADO, CRUZ N	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110838	SALICETI PIAZZA, SONIA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110866	MATOS ARROYO, VICENTA	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110884	BONILLA PINEDA, FELICITA L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110886	SOTO PEREZ, SYLVIA MARGARITA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110919	RAMOS ECHEVARRIA, NORA	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110922	CINTRON HERNANDEZ, VICTOR LUIS	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110934	JIMENEZ FOSSE, LISETTE T.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110956	NEGRON ZAYAS, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110961	MARTINEZ COSS, ALEJANDRO	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
110972	MORALES COLON, WANDA IVELISSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110981	NAVARRO FIGUERO, OSCAR	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 201 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111007	TORRES RIVERA, RAINIER MANUEL	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111019	OLIVO MARRERO, HILDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111025	CARTAGENA DEL VALLE, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111027	VEGA VAZQUEZ, IRIS N	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111034	ORTIZ OQUENDO, SARA L.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111045	MELENDEZ CABRERA, MIRIAM G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111061	LOZANO RUIZ, HECLY A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111110	COLON VAZQUEZ, ESPERANZA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111128	CASTRO RODRIGUEZ, NORMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111150	RIVERA TORRES, ADA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
111171	LOPEZ RODRIGUEZ, GLADYS	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111175	CARABALLO RODRIGUEZ, MIRTA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111223	AGOSTO AMEZQUITA, NEREIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111242	OTERO HERNANDEZ, EDNA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111311	DONES COLON, HECTOR JESUS	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111336	MARTINEZ MERCADO, CIRO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111353	PEREZ ROSA, RAJAE L. A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111355	BORRERO IBARRONDO, LINDALIZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111371	GONZALEZ VAZQUEZ, MARTA ELENA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111392	DEYNES SOTO, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111410	MORALES SANTIAGO, JOHN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 202 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111416	CUADRADO BLOND, MANSELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111434	ORAMA FELICIANO, CRUCITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111446	CARTAGENA SANCHEZ, EVA LUZ	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111478	RIVERA QUILES, MANUEL	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111506	VILLANUEVA CRUZ, ANA LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111513	CAMUY TERRON, VICTOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111580	LOPEZ RIVERA, LISETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
111607	MARTINEZ MORALES, CARMEN M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111629	RAMOS ECHEVARRIA, NORA	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111682	GONZALEZ RIVERA, ROSA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111721	COLLAZO SANTIAGO, GLENDA LEE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
111740	OTERO DIAZ, MARISOL	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111766	CORDERO BARREIRO, LIZ J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111774	FELICIANO APONTE, REGALADA	Public Employee & Pension/Retiree ²	6/24/2022	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111786	SALUD INTEGRAL DE LA MONTANA, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111789	FERNANDEZ HIRALDO, LUZ AIDA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111817	MARRERO BRACERO, IVETTE M	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
111857	MUNOZ GONZALEZ, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111882	TIRADO BERRIOS, MINERVA	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111883	DIAZ RIVERA, JUANITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111886	MONTALVO PADRO, JULIO	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 203 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111898	DE LEON ROSA, JUDITH Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111904	RIVERA VAZQUEZ, LYMAR	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111917	CINTRON SANTIAGO, JUAN JOSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111930	SANTIAGO MELENDEZ, JUAN ALBERTO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
111940	ROBLES COLON, ZULMA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111953	VEGA MILAN, ANTHONY	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111954	ORTEGA BAEZ, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111967	PEREZ SERRANO, ODETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111969	CRUZ HERNANDEZ, MARIA DEL CARMEN	Public Employee & Pension/Retiree ²	6/10/2021	Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111981	BERRIOS DIAZ, ELIZABETH	Pension/Retiree ¹	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/30/2022	N/A
112012	MANFREDY FIGUEROA, MINERVA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112013	CRUZ CRUZ, DALIANISE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
112018	RIVERA NIEVES, ALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112021	IRIZARRY PEREZ, BESSIE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112028	MORALES COLON, WANDA IVELISSE	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112043	CORREA VELEZ, IRMA J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112049	HERNANDEZ TORRES, SOCORRO	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112061	RODRIGUEZ FERNANDEZ, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112071	SANTANA CENTENO, JOSE J.	Public Employee	7/2/2021	Administration of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112087	ALVAREZ MONSEGUR, AGNES I	Public Employee	7/13/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112092	AVILES MENDEZ, MILAGROS	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 204 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112105	RIVERA SANTIAGO, MARIBEL	Public Employee	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112110	CRUZ CRUZ, YOLANDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112140	CARTAGENA DEL VALLE, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112142	GARCIA GONZALEZ, MARY JANE	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112149	HERNANDEZ ESCALANTE, ELENA	Public Employee	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112158	FELICIANO CRESPO, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112178	MIGRANT HEALTH CENTER, INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112220	ALVAREZ TROSSI, DORIS A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112227	CASTRO CRUZ, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112240	RIVERA OTERO, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112267	HERNANDEZ RAMOS, MARIA S	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112287	SIERRA ESCALERA, JOSE R	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112376	CRUZ ROSADO, MARITZA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112394	LOPEZ MALDONADO, ANA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112396	RODRIGUEZ VELAZQUEZ, MARTHA	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112419	GARRAFA RODRIGUEZ, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112425	MARTINEZ ORTIZ, MIRIAM	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112426	MENDEZ BARRETO, ANA D.	Public Employee & Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112446	HERNANDEZ GONZALEZ, MILAGROS	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112447	VILLEGAS ORTIZ, ILDEFONSO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112479	LORENZO ALERS, VICTOR	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 205 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112481	VARGAS PEREZ, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112507	MORALES RAMOS, OMALIS	Public Employee	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112519	GONZALEZ ALVARADO, WANDA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112531	RIVERA ORSINI, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
112546	ORTIZ APONTE, ADA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112567	RAMOS VAZQUEZ, MARIBEL	Public Employee	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112598	CRUZ SANTIAGO, MARIA ENID	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112636	RODRIGUEZ DIAZ, DOMINGO	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112670	RIVERA ORTIZ, ALMA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112723	SANCHEZ FALCON, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112803	ROSADO DIAZ, BETZAIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112809	RIVERA MORALES, NEREIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
112830	GARCIA CABRERA, JACKELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112840	REYES PEREZ, JASMINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112864	ORTIZ ORTIZ, EFRAIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112875	RODRIGUEZ ORTIZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112887	NEGRON ESTRADA, WANDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
112916	BERRIOS BERRIOS, TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112918	DENDARIARENA SOTO, HAYDEE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112925	ORTIZ OQUENDO, SARA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112939	MEDINA ORTIZ, DALILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 206 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112940	CRESPO MOLINA, GENEROSA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112957	MELENDEZ ALVARADO, BETTY	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112963	BOSQUE LANZOT, CARLOS E.	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
112965	ORTIZ RIVERA, CARMEN LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112993	GONZALEZ ORTIZ, RUTH I	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113026	RIVERA MIRANDA, OLGA I	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113036	RIVERA PEREZ, INES V.	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113072	MADERA PACHECO, ANA E.	Public Employee & Pension/Retiree	6/24/2022	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113116	LOPEZ LOPEZ, PAULA	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113191	REVERON LEBRON, WANDA I.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113200	HERNANDEZ VELASCO, MAYRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113204	RUIZ SOTO, RENE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113234	RUIZ SOTO, RENE	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
113239	VARGAS SANTIAGO, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113257	RIVERA ROSARIO, GRACIELA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113265	ORTIZ OCASIO, LUIS A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113269	MONSEGUR VELEZ, LUISA DOLORES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113276	MUNOZ, JOSE A.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113277	RIVERA FIGUEROA, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113307	MELENDEZ GREEN, SOL MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113312	KUILAN MEDINA, ALICIA M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113328	BEZARES GONZALEZ, GILBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113330	NIEVES GARCIA, MARIA DE LOS A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113334	CARRERO JUSINO, MIGUEL	Public Employee	6/24/2022	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113361	DIAZ FEBO, LUZ O.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113380	GONZALEZ GONZALEZ, FELICITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113391	QUILES SANTIAGO, ELIA MARIA	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
113420	FIGUEROA COLON, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113450	MARCANO RODRIGUEZ, JUDITH D.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113456	FG MARKETING PUERTO RICO INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113458	GUTIERREZ SOTO, LAURA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113492	CUBERO LOPEZ, MONSERRATE	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113521	SANCHEZ AMEZQUITA, MARIBEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
113535	NAVARRO FIGUEROA, OSCAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113538	RODRIGUEZ LABOY, CARMEN M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113549	ALICEA NIETO, EDMEE	Public Employee ³	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113577	VAZQUEZ ORTIZ, CARLOS IVANI	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113594	ORTIZ RECIO, EVA MITTA	Public Employee	5/4/2021	Department of Health, Environmental Health Program	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113619	ROMAN ROMAN, MINERVA	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113621	CAMACHO SOTO, MAGDALENA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113656	HANCE RODRIGUEZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113659	MILAN CALDERON, MAYRA T.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113676	TORRES OQUENDO, DORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113713	DELIZ GARCIA, EDNA HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113725	DIAZ, AWILDA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113738	MUNIZ JIMENEZ, AIXA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113776	RIVERA COLON, WILMA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113786	BURGOS CASTRO, MARIA ISABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113821	FIGUEROA HERNANDEZ, CARMEN C	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113849	RIVERA ARROYO, LUZ MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113852	OTERO LOPEZ, OLGA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113853	LOPEZ CARTAGENA, SARA L.	Public Employee & Pension/Retiree	8/25/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113870	FELICIANO SOTO, MINERBA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113882	COLON MORALES, WANDA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113921	DEL VALLE, MARIA CARTAGENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113961	HERNANDEZ RIVERA, JOSE LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113971	RODRIGUEZ CRUZ, IRIS YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113978	NAVARRO COTTO, AGUSTINA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114000	NIEVES VELAZCO, AIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114001	LASSALLE BOSQUES, GLORIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114029	FRED MALDONADO, HILDA R.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114055	PEREZ NIEVES, CARMEN	Public Employee & Pension/Retiree	6/10/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114081	MARTINEZ GARCIA, ROSA H.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114082	SERRANO ROSA, GERARDO	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114123	RODRIGUEZ MELENDEZ, AIDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114189	ACEVEDO MARQUEZ, NILSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114199	PEREZ MONTANO, GLORIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114304	ORTIZ VAZQUEZ, MANUEL	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114325	RAMOS VAZQUEZ, MIRIAM	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114334	CHEVERE SANTOS, AIDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114373	SOLIS MORALES, JAVIER E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114377	LOPEZ MOYA, JUAN R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114407	RIVERA RIVERA, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114419	LOPEZ ACEVEDO, CARLOS A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114461	MORALES LEBRON, JOSEFINA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114465	RIVERA RIVERA, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114482	CRUZ OMS, ANGELA RITA	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114627	DAVID RUIZ, WIDALYS A	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114645	ESTOADA LEBRON, SONIA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114649	COLOM GEITZ, SANDRA E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114666	MOJICA CRUZ, ELIZABETH	Public Employee & Pension/Retiree	7/2/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114706	PEREZ VARGAS, MARIA ELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114712	RIVERA TORRES, SONIA E.	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114741	ROMERO LOPEZ, LUIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114753	SANTIAGO VAZQUEZ, CARMEN M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114758	HERNANDEZ MICHELS, GERTRUDIS CRISTINA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114771	ARILL TORRES, CARLOS MIGUEL	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114779	RUIZ GODREAU, ANA L.	Public Employee & Pension/Retiree2	3/30/2021	Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114810	RIVERA FIGUEROA, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114868	GONZALEZ RIVERA, MIRTA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114894	COTTO LOZANO, RAFAEL	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114920	LUISA TORRUELLA, ANA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114985	CRUZ PENA, OLGA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114999	RIVERA QUILES, MANUEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115024	CRESPO MARTINEZ, CRUZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115071	HERNANDEZ VELEZ, ANNETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115073	DIAZ MORALES, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115082	SANCHEZ FUENTES, AUGUSTO C.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115089	LEON MATTEL, DEIANIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115121	RIVERA COTTO, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115147	TORRES RODRIGUEZ, JORGE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115248	RIVERA RAMOS, ANA ROSA	Public Employee & Pension/Retiree2	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115270	CUBI RODRIGUEZ, ANA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115327	MARTINEZ ZAYAS, WANDA E.	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115367	ROSADO RIVERA, ORLANDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 211 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115410	ROQUE RODRIGUEZ, SONIA A.	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115456	MUNOZ ORTIZ, SAMUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115463	RODRIGUEZ LABOY, CARMEN M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115474	RIVERA MEDINA, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115490	ESTRADA RESTO, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115494	FELIX LAUREANO, JUAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115498	FERNÁNDEZ RIVERA, MARIA B.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115517	PADIN RODRIGUEZ, MARIA M	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115531	LUGO IRIZARRY, ILIA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115566	GONZALEZ SERRANO, JUAN R.	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115572	PUGOLS DEL RIO, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115583	ORTIZ RIVERA, MARIA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115613	MALPICA PADILLA, LYDIA M	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115623	TORRES HERNANDEZ, MYRNA L.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115672	RODRIGUEZ JIMENEZ, RAMON	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115678	RIVERA LOPEZ, ALIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115699	TORRES CARMONA, ROGELIO	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115732	FIGUEROA CORREA, LYDIA H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115770	REYES RIVERA, NAYDA L	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115771	PUGOLS DEL RIO, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115773	PUJOLS DEL RIO, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 212 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115805	SOTO VILLANUEVA, EFRAIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115811	RODRIGUEZ COTTO, JAVIER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115814	MARTI PEREZ, JEDRICK	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115815	BUTTRON ALMENAS, MARIA C.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115817	RAMIREZ RODRIGUEZ, EVELYN M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115830	RUIZ-RODRIGUEZ, ANA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115834	DIAZ RIVERA, EDDIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115842	COLON OTERO, MYRNA L.	Public Employee & Pension/Retiree	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115844	DE JESUS RAMOS, PEGGY ANN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115856	RODRIGUEZ RUIZ, MILAGROS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115889	RIVERA VILLALOBOS, GLORIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115895	DIAZ COTAL, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115904	LOPEZ CORCINO, MARIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115916	COSS FELICIANO, MYRTA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115923	FERNANDEZ GONZALEZ, JOE E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115928	VELAZQUEZ BELTRON, MEDELICIA	Public Employee & Pension/Retiree ⁴	3/5/2021	Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115943	CRUZ DIAZ, VILMA MARIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115958	DELVALLE HERNANDEZ, MARIA DEL C	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115994	MERCADO FELICIANO, NILDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115999	GONZALEZ FIGUEROA, GERARDA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116002	CRUZ PEREZ, OLGA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 213 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116008	CRUZ ZAYAS, AIDA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116037	RODRIGUEZ VEGA, FRANCISCO JAVIER	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116047	CLEMENTE PENA, PEDRO PABLO	Public Employee & Pension/Retiree ²	11/13/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116052	RUIZ SOTO, RENE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116098	VELEZ SANTIAGO, AUREA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116120	ORTIZ VAZQUEZ, MARIBEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
116122	MENDEZ-MARTINEZ, OLGA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116148	HORRACH, FELIPE ALICEA	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116233	LLITERAS BATISTA, MARIBEL	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116240	MUNIZ JIMENEZ, ZULMA L.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116241	TIRADO GARCIA, ALEXIS	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116244	MELENDEZ VEGA, DOMINGO	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116247	SANTIAGO CABRERA, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116263	ARILL TORRES, IDA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116274	RIVERA CARDERA, DAMARY	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116275	MARTINEZ SANTIAGO, MARIA DEL CARMEN	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116288	HERNANDEZ ROJAS, MARIA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116321	RIVERA CINTRON, JOSE MIGUEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116338	MALDONADO SOTO, HIRAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116349	GONZALEZ VAZQUEZ, SUSANNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116368	JOVET OQUENDO, MAGDA J.	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116408	IRIZARRY IRIZARRY, INEABELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116409	CRUZ QUINTERO, ISOLINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116480	TOLEDO CAJIGAS, ELSA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116485	TORRES ESTELA, IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116494	RIVERA LOPEZ, ALIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116498	TORRES SANCHEZ, VERONICA	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116501	ARADONDO QUINONES, SYLVIA IRIS	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116505	GONZALEZ CRUZ, EVELYN MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116540	RODRIGUEZ FIGUEROA, LIDIA	Public Employee & Pension/Retiree ²	3/30/2021	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116552	FIGUEROA GUISAO, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116553	BANCH PAGAN, JAIME ANTONIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116560	OLIVO BAEZ, LOYDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116608	SANTIAGO CABRERA, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116642	ORTIZ CASTRO, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116645	COSS MARTINEZ, CARMEN GLORIA	Public Employee & Pension/Retiree	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116660	MARTINEZ NIEVES, PROVIDENCIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116677	RAMOS ECHEVARRIA, NORA	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116688	PORTALATIN COLON, LYDIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116691	RIVERA GONZALEZ, LILLIAM	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
116706	ARZUAGA GUZMAN, JUANITA M.	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116708	GONZALEZ RIVERA, ZENaida	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 215 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116714	ZABALETA ALVAREZ, ZENaida	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116718	RODRIGUEZ CARABALLO, VICTORIA	Public Employee & Pension/Retiree	6/24/2022	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116721	GERENA LANDRAU, MARTA R.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116731	SUAREZ RIVERA, GENOVEVA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116739	MAYMI TORRES, NANCY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
116755	DAVID ESPARRA, MAGDA M.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116764	VELEZ MOLINA, ELIZABETH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116768	MARTINEZ COURET, LINEL	Public Employee	7/29/2022	No Agency Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116795	DE JESUS SAN MIGUEL, EMMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116799	RODRIGUEZ ARROYO, MARIA ELENA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116825	RUIZ LUCIANO, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116834	CRUZ HERNANDEZ, MARIA DEL CARMEN	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
116835	RIVERA PEREZ, INEZ V.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116850	ASTOR ACOSTA, EGLANTINA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116865	MOJICA CRUZ, ZAIDA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116889	LOPEZ CACERES, IRIS M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
116933	CARTAGENA SANCHEZ, EVA LUZ	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116954	LOPEZ GONZALEZ, WILMARIE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
116971	RIVERA SANCHEZ-MAESTRA, CARMEN Z	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116973	BOU SANTIAGO, MARIO A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117007	ARROYO PEREZ, CARMEN JULIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 216 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117029	HERNANDEZ SOTO, AIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117031	AMADOR DE LA PAZ, ROSAURA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
117035	ESTEVEZ GUTIERREZ, EVELYN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117052	MORALES PEREZ, ROSALINDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
117088	MALAVE LOPEZ, MARY A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117093	RUIZ MARTINEZ, GRACIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117105	VÁZQUEZ ROSA, ALMA D.	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117107	ARILL TORRES, CARLOS M.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117143	DÍAZ MARRERO, NIDZA IVETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117153	ALMODEVAR RODRIGUEZ, RICARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117175	LUGO MORALES, NOEMI	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
117181	RODRIGUEZ FLORES, ENRIQUE	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117188	SANTIAGO BONILLA, MARIA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117197	RIVERA TORRES, JULIA ISABEL	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117224	TORRES SANTIAGO, JEANNETTE	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117229	COLÓN PIÑEIRO, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117253	CRUZ HERNANDEZ, ROSA N.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117296	RIVERA TORRES, CARMEN T	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117314	MORALES RODRIGUEZ, CARMEN I.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117329	LAMBOY IRIZARRY, JOSEFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117406	MOLINA AYALA, GLORIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 217 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117420	FLORES OYOLA, EPIFANIO	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117458	FIRPI SOLIS, MYRNA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117480	GONZALEZ CRUZ, INES	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117483	FIGUEROA MARQUEZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117491	HERNANDEZ ABRAMS, CARMEN G.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117501	ORTIZ ORTIZ, NELSON ANIBAL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117529	GONZALEZ FIGUEROA, GERARDA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117539	RODRIGUEZ MOLINA, ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117543	LOPEZ SANTIAGO, LYMAR	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117549	GONZALEZ NAVARRO, GLADYS V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117551	LIND GARCIA, NADIA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117553	TORRES VAZQUEZ, VIVIANA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117569	VERDEJO DELGADO, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117581	RODRIGUEZ REYMUNDY, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117584	HADDOCK JIMENEZ, JAIME A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117604	ORTIZ ALVARADO, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117622	FIGUEROA TORRES, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117625	MALDONADO NAZARIO, MARTA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117661	RODRIGUEZ CARABALLO, MYRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117662	RODRIGUEZ AGOSTO, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117665	AVILES CASIANO, EFRAIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 218 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117687	DONES SANJURJO, EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117704	CUEVAS MARTINEZ, LUZ T	Public Employee & Union Grievance	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117807	LOPEZ RODRIGUEZ, GLADYS	Public Employee & Pension/Retiree2	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117840	CABRERA NIEVES, MARITZA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117913	DIAZ MORALES, AUSTRIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117933	ALVAREZ MONSEGUR, LOURDES A.	Public Employee & Pension/Retiree	6/10/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117935	ARROYO REYES, ROSA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117960	ZAYAS SOTOMAYOR, CARMEN N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117975	TORRES, AMALIA KUILAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118002	MIRANDA RODRIGUEZ, ROSA NELLY	Public Employee & Union Grievance	7/29/2022	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118027	TORRES CUBERO, FELICITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118029	NIEVES HERNANDEZ, HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118056	VAZQUEZ ROSA , ALMA D	Public Employee ³	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118063	RODRIGUEZ, TOMAS WADAL	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118104	SANTOS SANTIAGO, NYDIA EDITH	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118107	HERNANDEZ RODRIGUEZ, EDWIN	Public Employee	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118109	SANTOS RUIZ, SONIA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118133	HERNANDEZ MELENDEZ, ROSE	Public Employee & Pension/Retiree	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118216	CONCEPCION PEREZ, NAYDA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118244	RODRIGUEZ SANCHEZ, FRANCISCO JAVIER	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118288	TORRES ORTIZ, MAYRA ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118336	GONZALEZ PEREZ, DEITER J	Public Employee & Pension/Retiree	6/10/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118338	RAMOS ECHEVARRIA, NORA	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118353	NUNEZ RIVERA, MAYRA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118506	DAVILA PEREZ, FELIX	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118526	GONZALEZ MARTINEZ, IVETTE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118538	GONZALEZ NEVARES, SARA	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
118543	MALDONADO NAZARIO, MARTA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118561	BAEZ MORALES, CARMEN N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118562	RIVERA MENENDEZ, DENISSE L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118578	NAVARRO FIGUEROA, OSCAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118593	SANTIAGO GONZALEZ, JEAN	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118598	BULNES OLIU, ANA MARIA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118636	TORRES FIGUEROA, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118639	SEPULVEDA SANTIAGO, LUZ N.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118646	NIEVES ALICEA, LUCIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118649	RUIZ GOYCO, DORIS B.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118654	CASTRO RIVERA, MARITZA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118667	GONZALEZ SONIA, ALEJANDRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118687	REYES SANCHEZ, EDNA R.	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118688	MERCADO NEGRON, ALBA N	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118695	SANTOS COLON, ANA M	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 220 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118718	TORRES CAMPUSANO, SONIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118725	MOURA GRACIA, LILLIAN	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118742	RIVERA GONZALEZ, PEDRO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118751	DIAZ COTAL, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118760	NEGRON ORTIZ, ELSIE M.	Public Employee & Pension/Retiree ¹	3/5/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118792	LUGO PEREZ, SANTOS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118815	PELLOT JIMENEZ, CLARIBEL	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118832	VIDAL TORRES, ZAIRA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118863	HERNANDEZ PELLOT, PEDRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118873	VIRELLA MATIAS, ANNET	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
118913	ROQUE-TORRES, NITSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118924	REYES CAPPOBIANEO, ANA ESTHER	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118927	VELAZQUEZ PADILLA, NANCY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118928	SANTIAGO ANDUIAR, VIRGEN S.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118946	MEDTRONIC INTERNATIONAL TRADING SARL	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118949	MOJICA NAZARIO, GAMARY F.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118951	QUINONES DE RIVERA, NILMA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118974	DE JESUS RIVAS, IVETTE	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118991	FUENTES CANALES, MARTA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119012	ROSARIO FERNANDEZ, CARMEN I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119019	MEDINA TORRES, MAYRA ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 221 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119020	AMALBERT MILLAN, ROSA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119028	HERNANDEZ RAMOS, MARIA S	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119032	PANTOJA GONZALEZ, LUZ M.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119044	VARGAS CINTRON, LYDIA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119089	ROSADO PADILLA, AMARALIS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119134	SANTIAGO ALMENA , MYRNA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
119136	MUNIZ JIMENEZ, ZULMA L	Public Employee	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119143	PEREZ MONTANO, GLORIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119172	DAMOUDT RODRIGUEZ, BERNARDO	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119205	CRESPO MARTINEZ, TERESA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119225	FONTANEZ CARRASQUILLO, LAURA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119243	QUINONES MERLE, MARYLIN S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119278	FAUSTO SANCHEZ, LEILA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119287	ACOSTA TORO, JOSE LUIS	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119300	DIAZ CINTRON, JORGE A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119311	FELICIANO CORA, IRIS NEREIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119379	ARROYO VELAZQUEZ, ROSA I.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
119389	RIVERA, MIRNA ROSA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
119404	BONILLA RIVERA, MIGDALIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119426	MONSEGUR VELEZ, JUANITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119427	ALEJANDRO MONTANEZ, AIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 222 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119430	RIVERA FIGUEROA, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119433	ALSINA LOPEZ, CARMEN ENEIDA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119503	RODRIGUEZ SOTO, IRMA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119506	ALVIRA CALDERON, JULIA F.	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119522	COLLAZO RAMOS, CARMEN G	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
119533	CRUZ PALMER, MELVIN J.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119602	RIVERA PEREZ, TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119604	BONILLA ROBLES, MIGUEL	Public Employee ³	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119607	TORRES BAEZ, GLORIA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119611	RODRIGUEZ ROSSELLO, MONICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119614	TORRES MENA, MARTHA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119632	GUTIERREZ ROIG, ELIZABETH	Public Employee	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119635	RIVERA GONZALEZ, CARMEN G.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
119649	DAVID ESPARRA, IRIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119666	VAZQUEZ MALDONADO, LILLIAN	Public Employee	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119668	RAMOS MARRERO, ZORAYDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119673	LEBRON RIVERA, SALLY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119674	MARTINEZ RUIZ, GLORIA M.	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119685	RODRIGUEZ CRUZ, JOSE LUIS	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119688	SANCHEZ RODRIGUEZ, NELIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119691	FLORES MONTALVO, GRACE E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 223 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119692	NIEVES DE SNYDER, DORIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119716	HERNANDEZ-CACERES, ANGEL L.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119746	MORALES NEGRON, JESUS	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119768	RODRIGUEZ LABOY, CARMEN M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119838	VIANA DE JESUS, ELIZABETH	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119849	CONCEPCION PEREZ, NAYDA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119878	CARABALLO FERNANDEZ, LUZ MARIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119898	NOGUERAS RIVERA, CARMEN MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119905	NOVOA GARCIA, BRENDA M.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119925	FEBO BURGOS, ANA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119967	RIVERA REYES, RAMONA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119993	CINTRON RESTO, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120010	CARTAGENA SANCHEZ, EVA LUZ	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120025	SANTOS COLON, ANA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120037	FIGUEROA MANGUAL, FELIX L.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120055	DE HOYOS PENAS, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120076	LUGO MORALES, NOEMI	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
120093	LUGO MORALES, NOEMI	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
120097	FIGUEROA GOMEZ, MARIA SOCARO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120117	CARDONA GONZALEZ, LILLIAN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
120124	ROMÁN MANTILLA, VERÓNICA MABEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD

Exhibit A Page 224 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120147	RIVERA VAZQUEZ, LYMAR	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120153	LOPEZ RODRIGUEZ, GUILLERMO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
120175	FIGUEROA MARQUEZ, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120183	RIVERA MIRANDA, OLGA I.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120221	RAMOS PASTRANA, ANGEL L.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120245	RIVERA ROMERO, OLGA I.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
120251	DE JESUS ORTIZ, MARIA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120288	RODRIGUEZ COLON, HARRY	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120316	VELEZ RODRIGUEZ, MYRIAM E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120323	DIAZ ESPINOSA, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120331	BAEZ MORA, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120356	RIVERA , MARILYN NIEVES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120362	RODRIGUEZ PEREZ, CLARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120363	SANTIAGO NIGAGLIONI, ROSA ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120364	LOPEZ FENEQUE, ANA ELENA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120381	RODRIGUEZ SEPULVEDA, ANABELLE	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120398	LOPEZ RODRIGUEZ, CARMEN IRIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
120424	DELIZ GARCIA, EDNA H	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120428	JIMENEZ MEDINA, ISABEL M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120436	VERGARA, ISABEL CRUZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120438	ALICEA FONSECA, NORMA I.	Public Employee & Pension/Retiree	11/13/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120439	CRUZ BURGOS, VICTOR R.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120455	GUASP MONTALVO, LUIS I.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120458	VELEZ CANDELARIO, ROSEMARY ALFONSO-VELEZ, MYRNA ALFONSO-VELEZ, SHIRLEY ALFONSO-VELEZ, HEREDAS DE ROSALINA	Public Employee & Pension/Retiree	6/24/2022	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120460	PEREZ MEDINA, OLGA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120463	RODRIGUEZ-TORRES, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120472	FLORES RODRIGUEZ, ELIGIO	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120480	LOPEZ-CACERES, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120511	ALVAREZ MONSEGUR, AGNES I.	Public Employee & Pension/Retiree	6/10/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120527	FRANCO ALEJANDRO, MARIA TERESA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120545	CRESPO MARTINEZ, TERESA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120562	ORTIZ HERNANDEZ, MILDRED E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120614	JIMENEZ RODRIGUEZ, OCTAVIO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120671	VELEZ MONTALVO, ARNOLD	Public Employee & Pension/Retiree ⁴	3/5/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120681	BATISTA BADILLO, MARITZA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120710	CURET GARCIA, DORIS IVETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120723	CRUZ GONZALEZ, GLORIA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120733	GONZALEZ RUIZ, MYRIAM	Public Employee	7/2/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120740	ORTIZ BETANCOURT, AIXA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120785	ANDRADES RODRIGUEZ, RAQUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120799	LLANES SANTOS, JUAN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120822	DORTA DORTA, ANA L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 226 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120825	RIVERA FRANCO, ROSAURA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120835	RODRIGUEZ HERNANDEZ, HECTOR L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120849	RODRIGUEZ ZAYAS, ORLANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120858	IRENE LOPEZ, CARMEN TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120876	TORRES SANTIAGO, SONIA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120885	RIVERA DIAZ, EMMA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120916	RIVERA COLON, OBED	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120925	GERENA CRESPO, HILDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120937	MORALES VAZQUEZ, MARISOL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120999	SANTINI RODRIGUEZ, ANA LUISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121040	CLARKE VIVES, ANDRES	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121110	ORTIZ MIRANDA, MELVYN F.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121128	SAMOT OLAVARRIA, NOEMI	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121131	OCASIO HERNANDEZ, ELIZABETH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121132	MALDONADO MERCADO, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121135	VELAZQUEZ ALAMO, CARMEN L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
121155	JIMENZ BUROOS, MARIA DE L.	Public Employee & Pension/Retiree	6/10/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121165	ROSADO CHAPARRO, MANUEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121173	CABALLER VINAS, SANTOS	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121190	TORRES OQUENDO, DORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121191	RAMOS ECHEVARRIA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121206	RODRIGUEZ GARCIA, PETRA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121236	CRUZ VARGAS, RUBEN	Public Employee & Pension/Retiree ²	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121243	RIVERA NEGRON, MILTON	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121266	CRUZ CRUZ, LUZ MINERVA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121297	CARTAGENA SANCHEZ, EVA LUZ	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121302	VEGA DIAZ, ANIBAL	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121309	DAVID ESPADA, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121333	ARZOLA NEGRON, MAYRA DORIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121348	CRUZ VERA , AUGUSTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121354	PEREZ GONZALEZ, MIRTA F.	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121363	AGUIRRE COLON, EDBERTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121384	DIAZ MARRERO, NIDZA IVETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121394	ESTEVEZ GUTIERREZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121420	MUNIZ VAZQUEZ, ERIC JOSE	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121436	NEGRON, MARICONCHI RIVERA	Public Employee	3/30/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121467	VEGA FIGUEROA, LUZ ESTHER	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121471	MUNIZ GONZALEZ, EMMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121484	ROSAS VAZQUEZ, CARMEN RAQUEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121494	COLON BERNARDI, CARLOS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121498	PORRATA COLON, LUIS R.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121521	RODRIGUEZ PEREZ, JUAN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 228 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121522	TORRES MARTINEZ, CARMEN E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121531	RODRIGUEZ TORRES, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121554	CRUZ RIVERA, CARMEN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121564	ALVAREZ MONSEGUR, LOURDES A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121592	RIVERA FONTANEZ, MARIA M.	Pension/Retiree ¹	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121604	ANGEL R. GUERRA SANCHEZ & LEYDA C. TORRES-TUTOR	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121643	DE JESUS, ELIZABETH VIANA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121646	RODRIGUEZ GUZMAN, CARLOS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121663	RODRIGUEZ ALBARRAN, CARMEN I.	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121687	VINAS CARDONA, LILLIAN E	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121745	RODRIGUEZ SOLER, ZAHIRA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121757	DIANA SILVA, VICTOR A	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121779	NIEVES DE SNYDER, DORIS N	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121798	CRUZ VERGARA, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121804	PELLOT JIMENEZ, CLARIBEL	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121825	DELGADO MORALES, TERESA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121878	RODRIGUEZ DE JESUS, ROSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121906	SANCHEZ-PEREIRA, ELENA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121918	BATISTA DIAZ, MACYS H.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121920	CORA DELGADO, NYLSA S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121930	REYES FONSECA, PABLO	Public Employee & Pension/Retiree ³	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 229 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121939	HERNANDEZ DELFI, CLOTILDE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121941	BIBILONI GONZALEZ, MARTA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121950	RIVERA PENA, LUZ MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121954	TROCHE FIGUEROA, ENAIDA	Public Employee	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121990	COLON, LYDIA PORTALATIN	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121998	ARACENA RODRIGUEZ, INDIANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122000	NEVAREZ MARTINEZ, JUAN E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
122030	JESUS PRATTS, EIDA E E	Public Employee	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122052	DELVALLE HERNANDEZ, GENOVEVA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122063	MIRANDA ROMERO, DOMINGO	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122094	MARTINEZ SANTIAGO, AIDA RUTH	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122107	RODRIGUEZ-TORRES, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122123	LOPEZ CACERES, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
122171	GARCIA CABAN, MARGARITA G.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122182	HERNANDEZ PEREZ, DIANA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122201	PINA VARGAS, GLADYS	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122220	DIEPPA ALVAREZ, ZULMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122230	RIVERA MORALES, MARISELA	Public Employee & Pension/Retiree	7/13/2021	Department of Health, University Hospital	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122241	RODRIGUEZ MOLINA, ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122250	RAMOS RODRIGUEZ, DIANA E.	Public Employee ³	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122252	RUIZ-RODRIGUEZ, ANA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 230 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122253	VEGA FIGUEROA, LUZ ESTHER	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122271	HORTON MERENGUEL, MARTHA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122292	CARRION RIVERA, GLADYS	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122313	MARTELL VAZQUEZ, JOSE R.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122337	RODRIGUEZ DE DURAN, IVETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122339	CRUZ RIVERA, MARIA DE LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122346	PAGAN RUIZ, JOSE A	Public Employee & Pension/Retiree ²	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122352	GARCIA ARROYO, SANDRA N.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122371	SANCHEZ VEGA, NILDA L.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
122397	RODRIGUEZ-TORRES, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122411	HERNANDEZ CUEVAS, LUZ S.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122424	CASTRO RIVERA, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122425	QUINTANA FLORES, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122431	PEREZ MEDINI, WILMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122453	GONZALES LOPEZ, JESUS M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
122465	LEON VEGA, ADALINDA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122472	LANZO NUNEZ, JOSE O	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122484	JAMES SOTO, CECILIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122566	ORTEGA FALCON, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122594	CUEVAS-PEREZ, JOSE R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122595	RIVERA TOLEDO, NILDA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 231 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122644	MILLAN VALETTE, PRISCILLA I.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
122651	PAGAN PEREZ, PETRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
122662	MASSOL SANTANA, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122674	NATER MARTINEZ, LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122678	AMALBERT-MILLAN, MARIA A.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122684	MENDEZ MUNOZ, MYRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122686	REYES CRUZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
122698	CHARDON RODRIGUEZ, CARMEN J.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122759	RODRIGUEZ ORTIZ, GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122786	ROSARIO TORRES, TERESA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122844	DE LOURDES RUIZ, MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122891	LOPEZ ALVAREZ, ANA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122917	COLON TORRES, YOLANDA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122925	CONDE ARES, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122935	LEDUC MARQUEZ, MADELINE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
122968	MIRANDA COLON, ANGELES DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122971	VIVDA DE TORRES, ALIDA VELAZQUEZ NIEVES	Public Employee & Pension/Retiree	6/10/2021	Department of Consumer Affairs	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122974	NAZARIO PEREZ, NANCY	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123024	JIMENEZ RODRIGUEZ, MILCA L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123025	CASIANO RIVERA, MILDRED	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123031	BERRIOS BATISTA, MARIA M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123062	NIEVES ROSADO, RAMON M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123071	RAMOS GONZALEZ, ORLANDO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123154	ALEMANY COLON , LUZ N	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123164	ORTIZ APONTE, ADA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123182	ROMAN MARTINEZ, NAYDE I	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123194	RIVERA SANTIAGO, CARMEN N.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123202	RUIZ LEBRON , CARMEN G	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123207	CINTRON COSME, MERCEDES	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123237	RODRIGUEZ TORRES, MARIA M.	Public Employee	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123262	RODRIGUEZ ZAYAS, ORLANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123290	DIAZ MORALES, AUSTRIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123293	CONCEPCION GONZALEZ, NELLY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123359	VAZQUEZ ALMENAS, MARIA SOCORRO	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123408	CASTILLO MALDONADO, MIRIAN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123439	ROBLES RIVERA, ESTEBAN	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123460	ESCOBAR VELEZ, JUAN L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123487	CRUZ MIRANDA, CARMEN E	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123488	LOPEZ VELEZ, BRUNILDA	Union Grievance & Pension/Retiree ³	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123505	BORRERO SIBERON, DORIS H.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123510	DE LA CRUZ RIVERA, JUAN R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123513	RODRIGUEZ GONZALEZ, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 233 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123524	RAMOS RODRIGUEZ, DIANA E.	Public Employee ³	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123527	PEREZ RIVERA, MARGARITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123544	FLORES DEL VALLE, MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123580	NIEVES VARGAS, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123593	SANABRIA RIVERA, IRIS M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123602	ROBLES MACHADO, AIDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123631	APONTE SEPULVEDA, INES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123636	IRIZARRY IRIZARRY, INEABELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123639	NEGRON ORTIZ, ALICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123665	RAMOS VELAZQUEZ, RAMONA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123717	BERRIOS SAEZ, AUREA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123753	COLON GONZALEZ, JOSE A.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123762	GARCIA DIAZ, GILBERTO	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123778	ALVAREZ ORTIZ, DINORAH	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123787	RAMOS CRUZ, MIGDALIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123799	VEGA-MARTINEZ, ANTONIA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123812	DE LEON TORRES, JUANA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123817	JIMENEZ SANTIAGO, LYDIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
123818	CRUZ LEON, WANDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123829	SILVA CARO, ROSA M	Public Employee	7/29/2022	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123865	NORIESA ROSAS, DUJARDIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 234 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123875	CASTILLO MALDONADO, MIRIAN	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123918	ORTIS RIVERA, WANDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123945	ARROYO REYES, ROSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123981	SANTALIZ AVILA, VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123983	CINTRON MENDEZ, NORA SILVA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123994	MARTINEZ SANTIAGO, OLGA	Public Employee	3/30/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124015	ORTIZ MERCADO, BERNICE	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124046	FUMERO RODRIGUEZ, MIRIAM Z.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124050	COTTO MARTINEZ, MAYRA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124055	TIRADO ROMAN, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124077	FRAU ESCUDERO, JUAN ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124083	NOGUERAS RIVERA, CARMEN M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124099	RIOS RIVERA, BETZAIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124101	DAVILA RODRIGUEZ, RUYSDAEL	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124105	RODRIGUEZ ARROYO, ADALBERTO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124106	CRUZ RODRIGUEZ, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124107	VERESTIN BARREDO, JOEL A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
124120	GONZALEZ FIGUEROA, GERARDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124135	HERNANDEZ CRUZ, SAUL	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124154	HERNANDEZ CLEMENTE, SONIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124168	MONSEGUR VELEZ, LIGIA E.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 235 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124173	GUEVARA MARIA, CLAUDIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
124174	RODRIGUEZ TIRADO, LYDIA R.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124195	GARCIA SANTIAGO, NILDA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124200	SOTO RAMOS, LOURDES	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124219	MILLAN SERRANO, IRMA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124249	JESUS JUSTINIANO, JUAN DE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124264	MARIANI VELEZ, ADA H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124273	ORTIZ ROSARIO, ELDA	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124278	RAMOS ECHEVARRIA, NORA	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124304	RIVERA MARTINEZ, FELICITA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124384	ORTIZ MELENDEZ, REINALDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124388	CRUZ CARRION, PEDRO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124396	CABRERA AVILES, MILAGROS	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124408	RODRIGUEZ REYES, LUZ M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124426	FIGUEROA GOMEZ, MARIA SOCOURO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124434	RAMOS CHAPARRO, MARIANELA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124451	VILLAMIL PORRATA, MARISABEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124503	ALVAREZ SANTIAGO, BETTY	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
124546	ORTIZ CORREA, LYDIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124565	ECHEVARRIA, MARIA M. RAMOS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124574	CORDERO BARREIRO, LIZ J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 236 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124590	CRESPO LOPEZ, RAMONITA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
124615	DAVILA RIVERA, MARIA TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124616	SANCHEZ CRUZ, EDNA I.	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124617	LOPEZ MAYRA, BONET	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124626	DE JESUS SANTIAGO, CRISTINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124629	RODRIGUEZ ARROYO, MARIA ELENA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124657	RAMOS SOTO, ARACELIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124671	ROQUE TORRES, NITSA	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124674	DEL-VALLE TIRADO, FIDELINA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124692	JIRAU TOLEDO, NILDA A.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124698	RUIZ MARTINEZ, GRACIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124714	MALDONADO GARCIA, LUIS A.	Public Employee & Pension/Retiree ²	11/13/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124731	LOPEZ MARTINEZ, LUZ N	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124763	CINTRON ORTIZ, VILMA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124771	RODRIGUEZ CASILLAS, MAGDALENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124773	OLMA BARREIRO, CARMEN IRIS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124777	DEL C VINALES, MARIA	Public Employee & Pension/Retiree ²	7/2/2021	Commonwealth of Puerto Rico, Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124791	CARPENA MARTINEZ, DANIA M.	Public Employee	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124797	ORTIZ MONTES, CANDIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124798	IRIZARRY SISCO, JENNY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124806	DE JESUS SOTO, MITCHELL E.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Exhibit A Page 237 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124848	MORALES RIVERA, MARGARITA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
124858	RIVERA SANTIAGO, CARMEN M.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124866	DIAZ CARABALLO, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124868	CASTILLO MALDONADO, MIRIAN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124890	MARTINEZ RIVERA, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124934	PEREIRA MONZON, LETICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124946	IRIZARRY ALBINO, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124947	PEREZ HERNANDEZ, MYRNA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124963	CINTRON ORTIZ, VILMA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124965	SANTIAGO ORTIZ, CARMEN	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124996	QUINTANA TOLLINCHI, CARMEN ILEANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125067	ORTIZ MERCADO, BERNICE	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125101	RODRIGUEZ ROSARIO, MYRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125146	CENTENO APONTE, IRIS V	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125153	VEGA DUQUE, SANDRA Y.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125159	ORTIZ PRIMIS, ERMELINDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125203	MANGUAL VAZQUEZ, MARIA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125243	TORRES VELAZQUEZ, MARGARITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125267	MORALES, NILSA J	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125275	TORRES SANTIAGO, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125294	DELGADO MORALES, MARIBEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 238 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125324	ISABEL FONSECA TORRES, MARIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125341	ALMODOVAR LUGO, SAHILY E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
125343	ILARRASA AVILES, MILAGROS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125347	DE VILLA MALAVE, RUTH CIMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125366	NEGRON OJEDA, JANICE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125375	CARRASQUILLO FLORES, DELIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125382	RIVERA BARRIOS, ENEIDA	Public Employee	5/4/2021	Department of Health (Jose N Gandara Hospital District)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125405	HADDOCK JIMENEZ, SONIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125412	ALONSO ROSARIO, JOSEFINA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
125424	NUNEZ SANTIAGO, MARITZA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125458	SANCHEZ COLON, SANDRA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125471	OLAN RAMIREZ, AIDA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125476	DOMINICCI TURELL, CARMEN MARIA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125496	FIGUEROA ORTIZ, RUBEN	Public Employee	10/22/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125511	NARVAEZ PABON, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125512	RAMOS RODRIGUEZ, AIDA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125569	MOJICA CRUZ, ELIZABETH	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125599	MENDEZ MARTINEZ, OLGA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125600	RIOS APONTE, BERNARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125623	TORRES AGOSTINI, JOSUE DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125658	RODRIGUEZ ARROYO, ADALBERTO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 239 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125660	CRUZ SILVA, RITA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125705	LUGO RAMIREZ, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Environmental Quality Board & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125746	GONZALEZ NAZARIO, GLADYS	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125753	PLAZA TRUJILLO, JORGE S	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
125784	DE JESUS SANTIAGO, CRISTINA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125788	GONZALEZ RIVERA, LOURDES	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125789	GARRAFA RODRIGUEZ, CARMEN M.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125818	RAMIREZ TORRES, ZENaida	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125823	PAGAN CARABALLO, CARMEN L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
125989	MALDONADO RODRIGUEZ, WIDALIZ	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126013	MELENDEZ LUNA, ENRIQUE	Public Employee & Pension/Retiree ²	5/4/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126025	MUNOZ MATOS, ELSIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126038	RODRIGUEZ ZAYAS, ORLANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126039	RIVERA TORRES, MARIA DEL CARMEN	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126047	SANTIAGO RIVERA, ANA M	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126078	MORALES MALDONADO, SANTOS	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126085	MUNOZ MATOS, ELSIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126089	MARIN OQUENDO, ENEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126143	RIVERA VIVES, NAHIR D.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health (WIC Program)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126168	MUNIZ OSORIO, BRENDA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126188	CUEVAS RIVERA, CARMEN TERESA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 240 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126202	MARIN OQUENDO , ENEIDA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126214	LOPEZ CARTAGENA, SARA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126260	CRESPO MERCED, ARLENE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126281	REYES RODRIGUEZ, DIXIE E.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126289	REYES RODRIGUEZ, DIXIE E.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126296	RIVERA CORTES, NANCY	Public Employee & Pension/Retiree ¹	3/5/2021	Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126314	MONSEGUR VELEZ, JUANITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126319	CASTRO RIVERA, MARITZA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126357	MASSA, MARIA VAZQUEZ	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126377	HERNANDEZ HUERTAS, MINNELLY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
126464	NIEVES VAZQUEZ, NAYDA C.	Public Employee	5/4/2021	Department of Health (Guayama Area Hospital)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126497	RIVERA RIVERA, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126502	TORRES OQUENDO, DORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126556	RUIZ AVILES, RUTH E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126585	COLON ROSA, ALICE S.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126591	ROMAN GONZALEZ, NITSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126600	BONILLA RODRIGUEZ, JANETTE R.	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126601	CALDERON PEREZ, ANTONIO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126609	VELEZ CINTRON, ELSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126627	TORRES OQUENDO, DORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126635	ALFONSO VEGA, ALEXIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 241 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126644	SANTAIGO, MIDALIA NUNEZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126650	MORA RAMOS, MARCOS ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126666	SOTOMAYOR NARVAEZ, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
126675	HERNANDEZ PEREZ, MARGARITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126682	HERNANDEZ MELENDEZ, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126696	LEVANTE LOPEZ, FERNANDO L.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126710	RIVERA GONZALEZ, DILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126752	OLMO BARRERIRO, CARMEN IRIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126756	SIFONTE RIVERA, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126759	RODRIGUEZ VELAZQUEZ, THAMAR	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126794	RODRIGUEZ DE PABLO, JOESSY	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126808	CORCHADO TORRES, WILDA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126821	VIDAL ACEVEDO, GLORIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126845	FIGUEROA GUISAO, NYLSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126888	RIVAS VAZQUEZ, ELSIE E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126892	DE JESUS MORALES, CAROLYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126909	CASTILLO DEFILLO, ANA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126917	FRED ENCARNACION, FRANCISCA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126918	CRUZ VILLANUEVA, BETSY ANN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126924	SERRANO ORTEGA, LAURA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126938	RAMOS, IVELISA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 242 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126942	FERNANDEZ PEREZ, LYDIA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126944	RIVERA ORTIZ, INGRID	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
126946	SOTO RAMOS, LOURDES	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126988	MALDONADO RODRIGUEZ, WIDALIZ	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126997	RAMIREZ VALENTIN, MYRTA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127008	GARCIA MAYSONET, AGUSTINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127018	CORDERO BARREIRO, LIZ J	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127019	HERNANDEZ JIRAU, ZAIDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127046	MALDONADO RODRIGUEZ, WIDALIZ	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127048	NIEVES ROLON, WILFREDO	Pension/Retiree ⁶	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
127089	RIVERA DIAZ, EMMA J	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127106	ZAYAS REYES, YOLONDA ROSA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127124	HERNANDEZ ABRAMES, CARMEN G	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127128	LOPEZ RODRIGUEZ, MAARIA D	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
127135	RIVERA GONZALEZ, ERMELINDA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127152	RIVERA DIAZ, EMMA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127156	CORDERO FELICIANO, CAROL A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127252	ECHEVARRIA MEDINA, LUIS ENRIQUE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127258	SANTIAGO SEPULVEDA, ENEIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127277	LETICIA NOEMI, MARRERO HERNANDEZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127307	RIVERA OTERO, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 243 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127319	DAVILA BOCACHICA, GRISEL	Public Employee & Pension/Retiree ²	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127329	QUILES ALGARIN, MARTA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127347	JIMENEZ DE LA CRUZ, SONIA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127428	FELICIANO SILVA, NELIDA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127481	QUINONES RIVERA, CARMEN E.	Public Employee	3/30/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127506	VELEZ REYES, DAMARIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127509	MARTINEZ TORRES, LUVIA I.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127538	RODRIGUEZ ZAYAS, ONLANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127569	MATOS CARRASQUILLO, SYLVIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127584	SANTANA RODRIQUEZ, IRMA I.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127601	DE JESUS ANDINO, REBECA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127605	BORRERO OLIVERAS, ALICIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127606	TORRES EMMANUELLI, GISELLE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
127607	RIOS HERNANDEZ, VICTOR	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127632	RODRIGUEZ SOTO, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127660	SANTOS LOPEZ, MARIA DE LOS A	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127675	OCASIO CINTRON, LEONOR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127689	AVILES GONZALEZ, GLADYS M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127690	CHEVERE ORTIZ, HECTOR L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127697	JIMENEZ DE LA CRUZ, SONIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127713	OLIVENCIA RIVERA, DAISY	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 244 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127736	COLON SIERRA, ANA R.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127747	RODRIGUEZ ACOSTA, DELIA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127776	MENDEZ REYES, JUAN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Housing, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127777	NICOLA ALTIERY, ISABEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127804	HERNANDEZ PEREZ, OLGA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127828	ALEMANY COLON, LUZ N	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127830	LOPEZ CACERES, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
127843	QUINONES, ALMA E.	Public Employee	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127886	NAVARRO ROMERO, LUZ D.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Department of Social Services, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127889	SOTO LEBRON, CARIDAD	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review ⁷	N	TBD	TBD
127901	RIVAS DIAZ, CARMEN MARIA	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127954	DE JESUS ORTIZ, IRIS	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127984	CARDONA LUQUE, FRANCISCA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127988	REYES COLON, ALEJANDRINO	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127992	FONTANEZ BERRIOS, OLGA J.	Public Employee & Pension/Retiree ⁴	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128030	VEGA FIGUEROA, LUZ ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128052	LOZADA SANCHEZ, ZORAIDA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128066	MARTINEZ COLON, CARMEN J.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
128093	NIEVES SANCHEZ, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128144	PADIN RODRIGUEZ, MARIA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128160	ROSA TORRES, JOSE LUIS	Public Employee	3/30/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128192	RAMOS RIVERA, NANCY	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128193	DIAZ LEON, LUZ MARIA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128232	DAVILA LIZARDI, MAYRA L.	Public Employee	7/13/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128248	MORALES ALBERTORIO, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128254	PADILLA ALVAREZ, IRIS MARGARITA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128257	RODRIGUEZ HOWELL, MIOLANYS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128280	MARTINEZ-MORALES, ELBA I.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128281	MARIA DOLORES ZENO - JUAN G. COLON ZENO HEREDERO	Public Employee	7/29/2022	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128288	VAZQUEZ LOPEZ, ELSIE GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128318	GONZALEZ OLMO, NELIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128421	MEDTRONIC PUERTO RICO OPERATIONS COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128431	RODRIGUEZ GLORIMAR, SANCHEZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
128441	RODRIGUEZ SANTIAGO, ROSA MILAGROS	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128494	CARLO PABON, CLARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
128499	SANTIAGO CABRERA, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128510	FORTIS RIVERA, IRMA IRIS	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128515	PEREZ ESQUILIN, LOURDES M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
128520	PUJOLS DEL RIO, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128524	HERNANDEZ RODRIGUEZ, EDWIN	Public Employee	3/30/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128550	RODRIGUEZ TORRES, CECILIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128557	DIAZ COTAL, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 246 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128563	RIVERA DE JESUS, NEREIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
128603	HERNANDEZ QUINONAS, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128612	CRUZ GONZALEZ, GLORIA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128670	PEREZ TORRES, FERNANDO E.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128695	ACEVEDO CINTRON, NILDA R.	Public Employee & Pension/Retiree ²	5/4/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128712	SANTIAGO COLON, LESLIE	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128722	RODRIGUEZ ALICEA, LISSETTE	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128733	RODRIGUEZ FRANCO, JOSE F.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128734	BLANCO GONZALEZ, AXEL J	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128740	GONZALEZ MOLINA, NYDIA I.	Public Employee	3/30/2021	Office of the OMBUDSMAN	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128748	RODRIGUEZ TORRES, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128755	MONTESINOS, MAYRA M. JIMENEZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
128767	KUILAN PEREZ, NILSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128770	LOZADA RIVERA, DORA A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128792	HERNANDEZ ABRAMS, CARMEN G	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128820	GREEN-HERNANDEZ, CARMEN LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128835	RIVERA REYES, GERTRUDIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128836	O'NEILL GONZALEZ, WANDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128860	OCASIO FLORES, CARMEN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128952	CRUZ ROSADO, MARTHA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128953	FIGUEROA ORTIZ, SANTA VALERIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 247 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128968	ORTEGA-RAMIREZ, MARIA VIRGINIA	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128998	PEREZ RAMOS, LOUIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129001	CUEVAS PEREZ, JOSE R.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129010	BURGOS CRUZ, LOIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129048	DE LEON DIAZ, TERESA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129093	RIVERA SANTIAGO, BENJAMIN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129107	GARCIA IRIZARRY, JOHANNA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129141	CRUZ, ESTHER LOZANO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129175	REYES RIVERA, TERESITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129177	RIVERA OTERO, JORGE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129182	BELLO CORREA, KAREN JOLENE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129191	FLORES MARTE, MYRNA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129197	ACOSTA ANAYA, CARMEN MARIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129210	DIAZ ORTIZ, ESPERANZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129260	CARDONA CARDONA, ADELAIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129279	PADIN RODRIGUEZ, MARIA M	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129333	SANTIAGO RODRIGUEZ, GERARDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129339	CARO SANCHEZ, VILMARIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129352	REYES BURGOS, JENNY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129359	RAMOS MORALES, HECTOR R.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129365	ORTIZ NEGRON, EMMA M.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education and Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD

Exhibit A Page 248 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129410	GONZALEZ FIGUEROA, GERARDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129429	LOPEZ RIVERA, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129434	ALVARADO MARTINEZ, MARIA DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129465	MUNOZ MATOS, ELSIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129473	ACOBIE FIGUEROA, LUZ M	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129484	DURAN ORTIZ, IRIS L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129505	VALLE OLAVARRIA, CARMEN A	Public Employee & Pension/Retiree	7/13/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129520	PACHECO TROCHE, MILDRED	Public Employee & Pension/Retiree ²	5/4/2021	Services and Agricultural Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129544	FLORES TORRES, MARIA	Public Employee & Pension/Retiree ²	6/10/2021	Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129562	DE JESUS, ROSA RODRIQUEZ	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129597	PEREZ SOTO, ADAMINA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129627	GASTON GARCIA, AIDA J.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129650	RIVERA-ROLON, CARMEN L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129659	OROZCO REYES, GLADYS E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129664	DIAZ VAZQUEZ, MIGDALIA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129821	AYALA AVILES, CARMEN E	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129836	TORRES ORTIZ, ROSALIE	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129859	ORTIZ RODRIGUEZ, NORMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129899	MATOS MATOS, CARMEN E.	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129911	ROMAN RIVERA, ALTAGRACIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129941	DIAZ FERNANDEZ, HECTOR R.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129948	MARTINEZ BRACERO, JAIME	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129954	MATOS ARROYO, VICENTA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129984	CUBERO LOPEZ, MONSERRATE	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129996	MARRERO BERRIOS, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130014	OTERO FIGUEROA, CARMEN DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130023	HERNANDEZ RAMOS, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130040	MORALES DE JESUS, ALEJANDRO	Public Employee & Pension/Retiree ²	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130074	LORENZO ALERS, VICTOR	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130080	CALDERON RIVERA, LUZ E	Public Employee ³	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130114	BOSQUE LANZOT, CARLOS E	Public Employee & Pension/Retiree ²	6/10/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130115	DIAZ COLON, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130133	REYES ORTIZ, SONIA I.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
130143	RODRIGUEZ CRUZ, EVELYN	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130154	COLON TORRES, CEREIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130156	GASCOT MARQUEZ, LUIS RAUL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130159	RODRIGUEZ ESTRADA, INES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130169	INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA (UAW)	Union Grievance	12/10/2021	Multiple Agencies	Y	N/A	N	N	Informal Information Request sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130170	ORTIZ AGOSTO, LOURDES	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130176	OROZCO PEREZ, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130182	BERNIER COLON, CARMEN L.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130198	GOMEZ MORALES, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 250 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130219	ORTIZ MELENDEZ, MARTA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130247	DAVILA, LUZ C.	Public Employee	5/4/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130263	CORDERO VARGAS, VIRGINIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
130274	BURGOS TZSCHOPPE, ILIANA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
130305	CUEVAS RODRIGUEZ, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130328	RIVERA RIVERA, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130339	MARRERO RIVERA, AURORA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130361	VEGA RIVERA, NORMA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130384	VEGA BURGOS, NELIDA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130402	GALARZA FELICIANO, JOSE R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130421	NEGRON GONZALEZ, IVY M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
130428	CRUZ PEREZ, GLADYS MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130429	COLLAZO MORINGLANE, MYRNA G.	Public Employee	11/13/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130431	ROSARIO GONZALEZ, ELIZABETH	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130445	BERBERENA SANCHEZ, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130457	BALLESTER RUIZ, MYRTELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130482	NORIEGA ROSAS, DUJARDIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130488	MORALES DIAZ, HAYDEE	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130493	LEON TORRES, EVA YOLANDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130510	SANTONI LOPEZ, ROSA M.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130511	MONSEGUR VELEZ, ROSARIO H	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 251 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130515	RODRIGUEZ COTTO, AMARILIS	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130547	BERRIOS BERRIOS, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130610	MARRERO MARRERO , MARIANO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130620	SAN MIGUEL VELAZQUEZ, IRASEMA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130636	RODRIGUEZ SANCHEZ, LILLIAM	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130646	ILARRASA AVILES, MILAGROS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130661	MATIAS RUIZ, EVELYN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
130690	CRESPO CRUZ, ELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130702	OCASIO TORRES, JUAN EFRAIN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130730	TORRES OQUENDO, DORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130758	ORTA REZ, CARMEN J	Public Employee & Pension/Retiree ²	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130764	TORRES CORDERO, LUIS A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130777	RIVERA RIVERA, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130778	BAEZ MORA, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130822	MALDONADO SALDANA, JANETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
130834	LUGO MARTY, MYRTA L.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130865	DIAZ HERNANDEZ , IRIS S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130934	ORTIZ ORTIZ, EDNA EVELYN	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130942	BARBOSA ANAYA, GLORIRMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130952	NIEVES DELGADO, ABIGAIL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130964	GARCIA ARROYO, SANDRA N.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 252 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130966	CORTES RIVERA, ALBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130969	DIAZ CINTRON, MARIA I.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130981	GARCIA RIVERA, MARTA	Public Employee ³	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131007	TERRON RUIZ, ALMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131110	SANTOS TORRES, ALFREDO	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131112	NIEVES PEREZ, CESAR R.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131156	VELAZQUEZ FIGUEROA, GREGORIA	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration, Office of the OMBUDSMAN - Women	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131167	RUIZ COLON, GONZALO	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131212	ARROYO REYES, ROSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131263	ANDUJAR VAZQUEZ, LILLIAN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131270	JOSE LUIS ALVAREZ VALLE - SOLE INHERITOR OF THE LATE DAVID ALVAREZ VALLE	Public Employee & Pension/Retiree	6/24/2022	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131277	CASTRO MARTINEZ, ILM I A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131290	RIVERA BELTRAN, GILBERTO	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131306	MARRERO PENA, NIEVELYN RUTH	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131309	FELICIANO PASCUAL, MARIA A.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131316	RODRIGUEZ ALVAREZ, MIGUELINA	Public Employee ³	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131326	CRESPO TORRES, LUZ M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131332	RIVERA ESPADE, RAMON	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131364	ORTIZ NEGRON, EMMA M.	Pension/Retiree ¹	7/13/2021	Teachers Retirement System	Y	N/A	Y	Y	N/A	N	N/A	N ¹¹	TBD	TBD
131371	MERCED SANTOS, OLGA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131376	DEL VALLE TIRADO, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131382	CRESPO MOLINA, AWILDA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131400	MORALES CRUZ, JOSE LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131402	SUAREZ VAZQUEZ, TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131425	CAMBRELEN GONZALEZ, SUHEIDY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
131478	RAMIREZ TORRES, OLGA I	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131480	MOYET DE LEON, NESTOR R	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131491	ROSADO GONZALEZ, MARIA TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131530	PEREZ SOSA, LOURDES	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
131546	MONTALVO AMILL, IRMA	Public Employee & Pension/Retiree ²	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131564	LEGRAND MONTANEZ, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131612	CRESPO MARTINEZ, TERESA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131614	MUNIZ TORRES, GARCIELA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131621	SEMIDEY TORRES, JULIA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131635	MORALES TORRES, JOSEFINA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131656	SAN MIGUEL TORRES, BRUNILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131663	RAMOS ECHEVARRIA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
131665	NEGRON JIMENEZ, EDWIN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
131701	MORENO DE JESUS, IRIS ELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131714	MATOS ARROYO, MARIBEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131737	ORTIZ QUINONES, YASMIN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131738	IRIZARRY LUGO, CARLOS J.	Public Employee & Pension/Retiree ²	11/13/2020	Corps of Firefighters Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

Exhibit A Page 254 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131753	REYES PEREZ, NILSA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131761	OSORIO CRUZ, BENITA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131785	MAISONAVE HERNANDEZ, JUDITH N	Public Employee	7/29/2022	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131795	HUAMAN RUBIO, RUBEN A.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131809	LINARES TORRES, LOURDES NIDIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131812	LOPEZ SAEZ, LEOVIGILDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131838	VELEZ LUGO, IRIS M	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
131845	LINARES TORRES, LOURDES NIDIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131886	RIVERA ALEMAN, NORMAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131889	MATOS ARROYO, MARIBEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131912	OCASIO RIVERA, AMARYLLIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131932	RIVERA GONZALEZ, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131933	SANTIAGO PEREIRA, EDWIN	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131951	DE JESUS SANTIAGO, SOCORRO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131957	RIVERA RODRIGUEZ, HECTOR LUIS	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131958	RODRIGUEZ MERCADO, ELSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131962	SANTOS MOLINA, FELIX	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131981	SNYDER NIEVES, LOUIS J.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131998	DIAZ DELGADO, ADELAIDA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132050	ALVARADO IGLESIAS, MARGARITA R.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132082	MUNIZ SOTO, IRMA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 255 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132086	SEMIDEY TORRES, JULIA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132097	RIVERA CARDERA, DAMARY	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132102	ORTEGA RODRIGUEZ, EDGARDO RAFAEL	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132110	FELICIANO PEREZ, CARMEN H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132111	LUGO RIVERA, WANDA T	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
132122	MARIN OQUENDO, ENEIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132147	PAGAN VIVAS, IVELYS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
132173	GONZALEZ RUIZ, HELEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132180	BERMUDEZ MARTINEZ, MARIA DE LOS A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
132189	FIGUEROA TORRES, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132238	ARZOLA RODRIGUEZ, ROSA ELENA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
132241	LEON TORRES, JOSE A.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132246	RODRIGUEZ SALAS, PABLO A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132255	HUMANO NIEVES, AIXA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132271	VAZQUEZ TORRES, DIANA A	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132273	CRUZ RIVERA, BETHZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132283	ORTIZ ARROYO, MANUEL ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132309	RIVERA COLON, OBED	Public Employee	1/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132339	GARCIA VARGAS, LETICIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132354	RIVERA COLON, OBED	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132383	VELAZQUEZ AGOSTO, CRUCITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 256 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132385	COLON ROLDAN, ELVIN L.	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132402	CRUZ MATEO, IRIS VANESSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132414	MAYSONET BARRETO, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132438	MARRERO DIAZ, RICARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132475	VELAZQUEZ GONZALEZ, MAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132493	REYES BERRIOS, LYZETTE	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Institute of Forensic Science	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132525	GARCIA GONZALEZ, ROQUE L.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132534	FERRER RODRIGUEZ, IRIS N	Public Employee & Pension/Retiree	7/13/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132536	RODRIGUEZ ARROYO, ADALBERTO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132541	SOLIS CORPS, NYRIA L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
132584	SANTOS BULA, ROSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132586	DEL VALLE HERNANDEZ, MARIA DEL CARMEN	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132632	BONET ECHEVARRIA, MADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132641	REYES AYALA, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132667	NAVARRO SMITH, CONSUELO	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132695	ARROYO REYES, ROSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132721	VAZQUEZ LEON, ELISELOTE	Public Employee ³	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132736	GARCIA IRIZARRY, JOHANNA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132797	QUILES RIVERA, NOEL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132810	RODRIGUEZ SABATER, SADER	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132832	PEREZ MARTINEZ, ROBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132848	PABON COLON, ALICE M.	Public Employee	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132853	GUZMAN ALVARADO, FILIBERTO	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132855	COLON ORTIZ, JULIA M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
132884	NUNEZ COLON, LOPERCIO	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132885	RODRIGUEZ SANTIAGO, CARMEN G	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
132888	MARTINEZ SULE, VANESSA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132898	ORTIZ MIRANDA, OLGA MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132900	PORTALATIN COLON, LYDIA	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132921	MORALES MORALES, LUZ ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132961	MARTINEZ BRANUELAS, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132977	ZAMBRANA GARCIA, AWILDA C.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133006	TORRES SANTIAGO, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133041	RUIZ RODRIGUEZ, ANGELITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133065	SANTINI BOCACHICA, JOSE E	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133079	SNYDER NIEVES, LOUIS J.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133099	DE JESUS TORRES, FRANCISCO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133103	PEREZ SOTO, JUAN	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133105	BELTRAN PONCE, GLENDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133130	RIVERA GINORIO, CARMEN V.	Public Employee & Pension/Retiree ²	3/30/2021	Cooperative Development Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133137	VARGAS NEGRON, NILKA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
133152	DELGADO MEJIAS, DIANA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 258 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133162	SNYDER NIEVES, LOUIS J.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133176	FEBUS PAGAN, WANDA	Public Employee & Pension/Retiree2	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133177	CRESPO MEDINA, AMELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133197	OCASIO MIRANDA, EVA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133206	TORRES ALICEA, ELSA E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
133250	RODRIGUEZ MOJICA, MARIA C	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133287	OCASIO MELENDEZ, MAYRA LUZ	Public Employee & Pension/Retiree	6/10/2021	Department of Housing, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133291	GONZALEZ PEREZ, LEONOR	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133307	ORTIZ LEBRON, JESUS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133311	BULTRON CRUZ, JANETTE	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133327	CRUZ FRANCO, GLORIA	Pension/Retiree	7/29/2022	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/30/2022	N/A
133388	VALENTIN SIERRA, CATHERINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133393	NOLASCO LOMBA, DEBORAH L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133394	SNYDER NIEVES, LOUIS J.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133425	LOPEZ CARTAGENA, SARA L.	Public Employee & Pension/Retiree	8/25/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133430	VARGAS GONZALEZ, NORMA IRIS	Public Employee & Pension/Retiree	3/30/2021	Department of Sports and Recreation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133475	HERNANDEZ VELEZ, ANNETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133486	RIVERA DIAZ, EMMA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133507	VALENCIA RIVERA, CARMEN JULIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133516	ROSADO LOZADA, MARTA ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133517	RODRIGUEZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 259 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133526	DAVILA SOLIVAN, CARLOS J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133530	BETANCOURT TOLEDO, ENID Y	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133533	NEGRON RODRIGUEZ, DELMALIZ	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133535	TORRES OLIVERA, LESTER ROSA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133537	CLEMENTE ROSA, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133556	RODRIGUEZ COLON, FERNANDO	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133576	CONCEPCION ROSA, ADALINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133587	MONTES CORDERO, MARIA LINA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133620	MUNIZ SOTO , GLORIA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133627	VILLANUEVA FIGUEROA, LUZ E	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133648	RIOS VILLEGAS, JOSE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
133676	BAHAMUNDI SANTALIZ, MIGDALIA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133681	ORTIZ GARCIA, NEFTALI	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133717	CORDERO VARGAS, VIRGINIA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133735	CORDERO VEGA, GUILLERMO	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
133738	MIRANDA RIVERA, DOMITILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133745	MUNIZ TORRES, GRACIELA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133749	RODRIGUEZ VALLE, ELIE MINET	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133779	RIVERA MORALES, ARACELIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133788	VELEZ REYES, DAMANZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133795	SANTIAGO MARTINEZ, DOMINGO	Public Employee & Pension/Retiree ²	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 260 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133799	DIAZ MARTINEZ, JOSE A	Pension/Retiree ¹	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
133818	ROBLES MORALES, ANA G	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133821	MUNIER CASTRO, ROSA J J	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133835	LINARES TORRES, LOURDES NIDIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133861	DE JESUS ORTIZ, MARIA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133884	SANTOS NUNEZ, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133889	DINELIA MORALES MIRANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133910	BELLO CORREA, KAREN JOLENE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133959	SANTOS OTERO, MARIA T.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
133969	MORALES ELIAS, ALBA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133973	RIOS RUIZ, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133999	DIAZ COTAL, LILLAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134040	RIVERA GONZALEZ, HERIBERTO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134058	TORRES VELAZQUEZ, ALBERT	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
134060	FEBUS PAGAN, WANDA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134084	SANABRIA LOPEZ, ODA L.	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134132	NAZARIO OTERO, ADELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134157	RODRIGUEZ MARTINEZ, JUAN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134175	SOTO SALGADO, LILLIAM S.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134201	VEGA KLIMEZEK, SARAY N.	Public Employee & Pension/Retiree ²	7/29/2022	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134233	RIVERA GUZMAN, EMERITO	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 261 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134244	FONTANEZ RODRIGUEZ, FALARIS	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
134254	CUEVAS PEREZ, JOSE R	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134256	ORTIZ MARTINEZ, MIGUEL A.	Public Employee & Pension/Retiree ²	5/4/2021	National Parks of Puerto Rico, Recreational Development Comp	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134285	LOPEZ ORTIZ, JOSE ANTONIO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134293	HERNANDEZ PEREZ, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134320	VAZQUEZ TORRES, MARIA E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
134339	ALVAREZ MONTALVO, CARMEN J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134376	FRANCO ALEJANDRO, MARIA TERESA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134383	RIVERA SERRANO, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134409	CINTRON ORTIZ, VILMA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134420	RAMOS COTTO, CLARIBEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
134456	LEBRON RODRIGUEZ, SARA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134467	COTTY PABON, CARMEN R	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134468	MARTIN GALARZA, AIDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134477	VILLEGAS NAVARRO, EDUARDO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134483	TORRES SANTOS, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134492	RODRIGUEZ FIGUEROA, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134514	IRIZARRI IRIZARRI, SILVIA M.	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134531	MEDINA VAZQUEZ, RAQUEL	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration, Puerto Rico Judicial Branch	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134536	TORRES AVILES, RICARDO	Public Employee	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134561	FERNANDEZ SILVA, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 262 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134606	HERNANDEZ ROSSI, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134638	COLON RODRIGEZ, GLORIA E.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134646	GARCIA TORRES, CARMEN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
134677	RIVERA NEGRON, REBECA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134695	RODRIGUEZ GONZALEZ, NATIVIDAD	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134701	FLORES ROMAN, JOSE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
134710	OCASIO RIOS, LILLIAM	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
134765	SEGARRA RIVERA, IVELISSES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134882	RAMOS REYES, ANGELICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134893	ROSARIO RIVERA, MARGARITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134896	FIGUEROA RIVERA, CARMEN M.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134902	AGOSTO VARGAS, MILAGROS MARAIMO	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134916	PEREZ RODRIGUEZ, REBECCA	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134958	ALBARRAN IRIZARRY, WILSON	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134965	GONZALEZ RUIZ, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134969	DE JESUS, ELIZABETH VIANA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134996	PAGAN SALGADO, ORLANDO L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135037	NIEVES VEIRA, MATILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135042	RIVERA RIVERA, CARMEN S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135061	GOMEZ ZAYAS, MARIA DE LOS A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135106	SANTIAGO PEREIRA, EDWIN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 263 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135120	MATOS ARROYO, MARIBEL	Pension/Retiree ¹	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
135139	RIVERA RIVERA, LUZ A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135170	ORTIZ RIVERA, ADA IVETTE	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135285	RIVERA OCASIO, ANA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135286	RIVERA DIAZ, EMMA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135288	FELICIANO APONTE, REGALADA	Public Employee & Pension/Retiree	6/24/2022	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135302	RIVERA RIOS, MANUEL A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135337	GRILLASCA LOPEZ, SARY L.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135349	DEL VALLE, ELSA JORGE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135385	DIAZ SARRAGA, JOSE ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135403	BAEZ, DINELIA PEREZ	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
135410	PEREZ PAGAN, MAYRA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135422	RAMIREZ ANDUIAR, MYRNA E	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135456	CRUZ MELENDEZ, JOSE L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
135462	CASILLAS RODRIGUEZ, MYRNA L.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135498	ORTIZ MALDONADO, MARIA D L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135511	BONILLA RODRIGUEZ, JORGE L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
135523	RIVERA ROLA, MAYRA I.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135530	NIEVES MULERO, HILDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135533	SANTOS RIVERA, BAUDILIA	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135588	RIVERA MARTINEZ, HORTENSIA	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135593	VARGAS ZAPATA, ISABEL Y.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135717	GARCIA MALDONADO, ILIANA ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135737	LOPEZ ALICEA, DIMANE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135743	RIVERA, MARLENE BURGOS	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135750	OCASIO TORRES, ELIZABETH	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
135808	PEREZ SOTO, ELBA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135826	VAZQUEZ PADILLA, NILDA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135845	RODRIGUEZ CANOBRE, SUSSANNE JOAN	Public Employee & Pension/Retiree	6/10/2021	Services and Agricultural Development Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135863	OCASIO PAGAN, MILAGROS	Public Employee & Pension/Retiree ²	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135890	MATIAS BAEZ, WILFREDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
135927	COLON GONZALEZ, MIRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135962	ROBLES OQUENDO, LETICIA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135983	GONZALEZ CINTRON, SONIA	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136010	VEGA PAMBLANCA, BILMA I.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136012	RIVERA COLON, OBED	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136023	RIOS TEXEIRA, PAULA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
136024	MONTES CORDERO, CARMEN MILAGROS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136040	CUEVAS PEREZ, JOSE R.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136061	SERRANO CEDENO, LUIS D	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136140	NUNEZ LUNA, ANGEL H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136141	ARRIGOITA ROJAS, CARMEN ELISA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 265 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136164	BORRERO SIBERON, ELENA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136165	SEMIDEY TORRES, JULIA A.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136183	RIVERA RODRIGUEZ, RUBEN	Public Employee	5/4/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136239	MAISONAVE HERNANDEZ, JUDITH N	Public Employee	7/29/2022	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136288	ALVAREZ ORTIZ, MARITZA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136300	PAGAN RODRIGUEZ, BETH ZAIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136316	VAZQUEZ LOPEZ, RAFAELA A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136364	RIVERA RIVERA, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136368	BATISTA BADILLO, MARITZA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136432	LION DE LA PAZ, TEOFILO	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
136454	MULERO SERRANO, EPIFANIO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
136478	ORTIZ DONES , EUSEBIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136539	ORTIZ VAZQUEZ, MIRNA I	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136547	MEDINA, RAMON G.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
136571	ARROYO NEGRONI, MIGDALIA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
136597	RODRIGUEZ LOPEZ, NOEMI	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136610	HERNANDEZ HERNANDEZ, ISRAEL	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136674	HERNANDEZ ABRAMS, CARMEN	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136679	CAMBRELEN GONZALEZ, SUHEIDY M	Union Grievance & Pension/Retiree ³	7/2/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136680	RESTO MARTINEZ, MARIA MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136681	RIVERA FIGUEROA , KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136685	MONTALVO MARTINEZ, NORBERTO	Public Employee & Pension/Retiree ²	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136701	SOTO ESCALARA, CARMEN M.	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136721	MUSKUS MIRANDA, YOLANDA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136744	RIVERA RIVERA, ZORAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136754	TORRES ORTIZ, LISA J	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
136769	VILLANUEVA FIGUEROA, LUZ E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136806	GARCIA VISBAL, CELIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136825	ORTIZ RIVERA, OLGA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136875	HERNANDEZ BERRIOS, MARIA L.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136877	QUIRINDONGO GONZALEZ, SONIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136890	ORTIZ ARROYO, MANUEL ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136948	MONTES VELEZ , BETZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136949	BILBRAUT MARTINEZ, IVONNE	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136950	ROSADO FIGUEROA, JOSE A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136964	PINTADO PINTADO, MIREYDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
136974	OLIVERA RIVERA, MARIA TERESA	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136975	ORTEGA BRANA, JOSEFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137013	TORRES RIVERA, ANGELINA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137045	DOMENECH TALAVERA, YOLANDA MILAGROS	Public Employee & Pension/Retiree ²	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137048	DE JESUS MULDONAVO, EDNA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137049	ALMODOVAR LUGO, LARRY W	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137060	FRANCIS ROSARIO, ILIA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137066	PAGAN GARCIA, JOEL	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
137078	CRUZ MARTINEZ, PROVIDENCIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
137081	RIVERA LEON, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137109	CRESPO MARTINEZ, TERESA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137123	NIEVES RIVERA, EVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137129	HERNANDEZ CRUZ, ADELINA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137172	LOPEZ CORCINO, MARIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137173	DELGADO GUTIERREZ, RAFAELA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137196	MIRANDA COLON, ANGELES DEL CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137201	FELICIANO RODRIGUEZ, RICARDO L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137222	SOTO RAMOS, AWILDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137310	AVELLANET ACOSTA, MARIA SOCORRO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137345	GUZMAN AROCHO, DIANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137347	DIAZ PAGAN, EDUARDO J.	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137352	MUNOZ GONZALEZ, MARITZA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137381	OCASIO RAMIREZ, RAMON GERALDO	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137390	ROSARIO CARMONA, LUZ S	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137398	MARQUEZ ALEJANDRO, ANA	Public Employee & Pension/Retiree	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137491	NUNEZ MERCADO, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
137496	RAMIREZ IRIZARRY, DAMARIS	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 268 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137518	HERNANDEZ RAMOS , NAYDA E	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137532	TORRES SANTOS, CARMEN G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137564	GUZMAN BARBOSA , JUANITA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
137579	LOPEZ PABOU, JORGE L.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137580	ROSA MEDINA, SATURNINO	Public Employee & Pension/Retiree ⁷	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137586	RIVERA MELENDEZ, RUTH J.	Public Employee & Pension/Retiree	7/13/2021	Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137608	MALDONADO MEDINA, GLORIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137684	MERCADO ROMAN, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137699	MATOS ARROYO, VICENTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137708	MUNIZ GINEL, LUIS R.	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137762	SOSTRE QUINONES, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137793	GONZALEZ GONZALEZ , MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137794	ACEVEDO VELEZ, WALDEMAR	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137809	LARA NARANJO, MARTALINA	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review ⁷	N	TBD	TBD
137829	RUIZ LOZANO, CARMEN M	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137835	TAPIA RODRIGUEZ, GLADYS	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137857	DEL PILAR-CANALS, GLENDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137897	PADIN RODRIGUEZ, CARMEN R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137911	CRUZ GONZALEZ, GLORIA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137936	LOPEZ FIGUEROA, HECTOR	Public Employee	5/4/2021	Corps of Medical Emergencies Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137965	NOVA PUMA, FELA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 269 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137990	SOTO RAMOS, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138007	COSTA FELICIANO, JOSE A.	Public Employee	5/4/2021	Administration of Correction, Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138046	TORRES VELAZQUEZ, HAYDEE	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138098	ORTIZ-OLIVERAS, MYRIAM C.	Public Employee & Pension/Retiree ⁴	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138127	RIVERA RODRIGUEZ, LILLIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138132	MULERO MONTES, RAMON L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
138135	PEREZ MONTANO, GLORIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138170	NIEVES HERNANDEZ, MIRIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138178	RIVERA, MIGDALIA ARROYO	Public Employee	7/29/2022	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138179	HERNANDEZ VEGA, JOSEFINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138184	CRUZ CRUZ, RAMON E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138193	MUNOZ SANTIAGO, HECTOR J	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138195	RODRIGUEZ BURGOS, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138256	DE JESUS RIVERA, VIGERMINA	Public Employee & Union Grievance	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138299	ROMERO AYALA, EMILIANO	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
138321	HERNANDEZ VELEZ, DANNETTE	Public Employee & Union Grievance	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138353	HIRALDO RIVERA, PATRIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138384	SERRANO RODRIGUEZ, WANDA I.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
138395	SOTO ESCALERA, CARMEN M.	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138398	CRUZ GONZALEZ, GLORIA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138401	DEL CASTILLO MARTORELL, NELSON	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 270 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138410	CARRASQUILLO RODRIGUEZ, MARIA S.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138415	ARBELO-NIEVES, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138421	ROSADO RODRIGUEZ, IRVING	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138432	TORRES NAZARIO, GLORYMAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138442	RODRIGUEZ ARGUELLES, MARTA I.	Public Employee ³	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138443	CRESPO CONCEPCION, ROSAURA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138456	ORTEGA GALERA, HILDA R.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138470	NIEVES RIVERA, EVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138475	BELLO CORREA, KAREN JOLENE	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138535	BURGOS VALDESPINO, YAMELITTE	Public Employee	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138559	RODRIGUEZ ADROVER, RAFAEL E.	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138565	CINTRON ROMAN, MARIYA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138606	SERGES FIGUEROA, CARMEN A.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
138622	ALVARADO MARTINEZ, MARIA DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138704	MALAVE RODRIGUEZ, ELADIA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138705	CARRAQUILLO, LUIS R	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
138738	COLLAZO SANTOS, MARIA CRISTINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138747	ARROYO REYES, ROSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138755	REYES OLIVERAS, IVONNE	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138765	SOTO CABRERA, ZAIDA IVETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138811	ORTIZ ZAYAS, LILLIAN H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 271 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138818	GARCIA RODRIGUEZ, CARMEN G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138855	VELAZQUEZ SANTIAGO, LYDIA E	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138860	MALDONADO RIVERA, MARIA DEL CARMEN	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138875	RODRIGUEZ RODRIGUEZ, MYRTA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138885	VELAZQUEZ PADILLA, NANCY	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
138893	ORTIZ COLON, AWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138930	ALAMO CUEVAS, JOSE M.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138976	HERNANDEZ RODRIGUEZ, CARMEN M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139004	FLORES PEREZ, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139008	HERNANDEZ FONTANEZ, IVETTE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
139021	MORENO CINTRON, MARTA MILAGROS	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139035	RUIZ FREITES, QUETCY G.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
139063	AGOSTO VARGOS, MILAGROS MURAIMO	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139107	GONZALEZ RUIS, HELEN	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139136	LOPEZ ORTIZ, WILLIAM	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
139137	VEGA ZAYAS, ALBERTO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139207	MANGUAL SANTIAGO, JUSTINA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139287	RODRIGUEZ FERNANDEZ, ADA J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139289	ESPADA DAVID, EVELYN M.	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139365	ROSADO MARCHESE, CARMEN M.	Public Employee & Pension/Retiree ⁴	3/5/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139391	SANCHEZ MARCANO, LILLIAM	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 272 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139410	CARABALLO RAMIREZ, DANIEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139421	SANTOS NUNEZ, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139436	SOTO CRUZ, MIGUEL L.	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
139467	COLOMBANI BERMUDEZ, LIZVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
139477	HERNANDEZ QUIRINDONGO, EUNICE	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139486	NAZARIO BARRERAS, RAMONITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139490	MUNIZ ROSADO, EVELYN	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139498	PACHECO TRINIDAD, SARAH H	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
139499	BARRIENTOS QUINONES, CARMEN R	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139514	MORENO CINTRON, EDA MAYELA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139516	BURGOS RIVERA, MARLENE	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139599	LOPEZ BATIZ, LUIS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139638	QUINONES TEXIDOR, ANA A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139679	RODRIGUEZ SIERRA, ELSIE J	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139682	OCASIO MIRANDA, EVA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139684	OSORIO FLORES, MARITZA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
139686	NIEVES RIVERA, EVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139688	RIVERA GONZALEZ, KAREN	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139714	YERA ORTIZ, CARMEN M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139717	MIRANDA RIVERA, DOMITILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139739	RIVERA CRUZ, MARISOL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 273 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139743	ORTIZ RIVERA, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139786	RODRIGUEZ HERNANDEZ, MARCIAL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139842	ABRAMS SANCHEZ, LUZ M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139852	MELENDEZ COLON, FRANCISCO	Public Employee	11/13/2020	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139858	RAMOS RAMOS, VILNA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139880	VEGA ORTIZ, LYSETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139892	ALONSO ROSARIO, JOSEFINA	Public Employee & Pension/Retiree	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139912	LOPEZ ORENGO, MADELINE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139927	DOMINGUEZ MARTINEZ, HILKAMIDA C.	Public Employee	11/13/2020	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139951	YORDAN CENTENO , NELLY	Public Employee & Pension/Retiree	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139988	BORGES GARUA, QUINTIN	Public Employee	11/13/2020	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140019	GONZALEZ FIGUEROA, GERARDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140022	CRUZ MATOS, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140024	VERA PEREZ, LYDDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140044	COTTO PADRO, EVA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140046	ROSARIO RIVERA, MARGARITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140091	CANDELARIA GOITIA, ISAUARA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140116	AMARAL GONZALEZ, ISABEL	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140121	SEGARRA RIVERA, IVELISSES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140152	ZAYAS SANCHEZ, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140160	RIVERA COLON, OBED	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 274 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140165	CABALLERO CABRERA, NORLA E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140179	DAVILA , CARMEN I. SANTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140181	SOLIS SOTO, ANGELES A.	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140194	HERNANDEZ PEREZ, CARLOS J	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140207	LOZADA RIVERA, DORA A.	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140257	RIVERA MELENDEZ, SUSAN	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140277	SEPULVEDA SANTIAGO, LUZ N.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140290	CRUZ AYALA, HILDA MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140310	VELAZQUEZ FUENTES, LUIS A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140327	DAVILA GARCIA, SAMUEL	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140357	PADIN-RODRIGUEZ, AIDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140367	VEGA COLÓN, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140440	ROMAN ALUARADO, MARIA ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140544	CRUZ ZAYAS, JANET	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140562	TRINIDAD RAMOS, NEREIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140572	ORTIZ CINTRON, CARMEN Y.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140580	SANCHEZ MASSAS, JACQUELINE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140604	ADAMES LUGO, ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140629	GONZALEZ TORRES, NILDA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Medical Assistance Program	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140646	RIVERA FELICIANO , LOALY	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
140648	NIEVES RIVERA, LEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 275 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140655	MÉNDEZ MUÑOZ, MYRIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140665	MONTES VALENTIN, FERNANDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140678	HERNANDEZ JIMENEZ, TERESA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140704	LOPEZ BURGOS, EMMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
140711	SANTOS SANTOS, NICOLAS	Public Employee	5/4/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140731	SOTO CRUZ, JOSE ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140733	MENDEZ RIOS, LEONARDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140748	AROCHO VIDAL, IRMA IRIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140775	MOLINA ZAPATA, CARMEN D	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140776	NAVARRO BRISTOL, ALIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140780	RIVERA RODRIGUEZ, ANA CELIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140793	VAZQUEZ VAZQUEZ, LUZ E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140794	MUNIZ SOTO, JUAN J	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140836	FERNANDEZ RIVAS, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140857	DE JESUS APONTE, MERIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
140858	BAEZ RAMOS, HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
140897	SILVA ORTIZ, MARIA ISABEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140914	RUIZ FONTANEZ, EDWIN	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140916	BONET LOPEZ, ERIC	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140921	RODRIGUEZ TORRES, CECILIA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140959	RODRIGUEZ SANCHEZ, RAMONA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 276 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141038	FRANCESCHINI RODRIGUEZ, SARAH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141045	RODRIGUEZ RIVERA, JOSE LUIS	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141085	LAUSELL VIOLA, EVELYN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141115	MORALES ORTIZ, OLGA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141161	ROSADO CARRERO, SOLIMAR	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
141174	DIAZ OSORIO, IDA	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141181	VALERIO CASTILLO, JOSE	Public Employee & Pension/Retiree	6/10/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141213	SEPULVEDA, DOMINGO	Public Employee	5/4/2021	Hospital Regional Caguas	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141233	RAMIREZ DE TORRENS, ILEANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141258	REYES SANCHEZ, WANDA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141304	MUNIZ SOTO, GLORIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141336	PIZARRO CEPEDA, MIGDALIA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141350	RIVERA SOTO, ARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141367	AGUILAR VELEZ, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141374	LOPEZ ALICIA, DIMANE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141384	GARCIA ARROYO, SANDRA N.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141402	VARGAS TORRES, AWILDA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141457	RODRIGUEZ TORRES, HILDA ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141508	MALAVE LOPEZ, MARY A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141523	RODRIGUEZ TORRES, MARIA MAGDALENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141528	ORTIZ CRUZ, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 277 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141530	OQUENDO MUNIZ, PROVIDENCIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141547	DEL VALLE, ELSA JORGE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141566	NEGRON CARDONA, MARINILSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141606	ZAPATA ZAPATA, VIRGEN M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141610	PEREZ GOMEZ, DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141626	FONTANEZ RIVERA, JUANITA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141689	VELEZ REYEZ, DAMARIZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141690	RIVERA LEBRON, MAGDA G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141692	CRUZ RIVERA, NAYDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141713	IZQUIERDO RODRIGUEZ, CARMEN MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141748	VIDAL CLARILLO, NILDA IVETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141756	SUAREZ QUINONES, MIRELLA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141757	GONZALEZ PEREZ, LEONOR	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141770	SANTIAGO BONES, CARMEN	Public Employee	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141781	CORTES TORRES, HERIBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141782	CASTRO HERNANDEZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141821	MILIAN REYES, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141870	DE LEON SANTIAGO, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141910	HERNANDEZ, SONIA RIVERA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141923	MORALES SANTIAGO, ZOBELDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141932	DAVILA QUINONES, MAYRA M.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD

Exhibit A Page 278 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141934	MANGUAL MARCUCCI, JESUS M.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141978	QUINONES GONZALEZ, HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142003	DIAZ COTAL, LILLIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142006	MANGUAL PEREZ, RAYMOND	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142016	MORALES MORALES, ILDEFONSO	Public Employee & Pension/Retiree	7/2/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142026	ORTA RODRIGUEZ, GERARDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142033	RIVERA CASTILLO, SANDRA V.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142036	MARTINEZ MASSENOT, JOSE V.	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142076	VAZQUEZ PADILLA, NILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142084	GRILLASCA LOPEZ, ZINNIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142106	FERNANDEZ FEBUS, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
142117	CACERES SANCHEZ, DORIS E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142129	RIVERA ROSA, MARIA TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142139	LEON TORRES, JOSE A.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142168	ORTIZ ROSA, ANA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142175	CLINICA LAS AMERICAS GUAYNABO INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142202	IRIZARRY FIGUEROA, DORKA I	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142206	ORTIZ OCASIO, LUIS A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142258	ACEVEDO SANTIAGO, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142286	MONTOYO MARTINEZ, ABIGAIL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142287	BERRIOS LOPEZ, ELSA	Public Employee & Pension/Retiree	7/13/2021	Department of Labor and Human Resources, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 279 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142288	DIAZ PARRILLA, GUSTAVO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142298	LOPEZ ORTIZ, RUTH N.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142314	DIAZ DE JESUS, LUZ E.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142325	BURGOS VAZQUEZ, BLANCA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142330	AVILES, ANGEL L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142366	MORENO ACOSTA, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142401	MONTES GONZALEZ, SONIA IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142410	NAVARRO ANDINO, MARIA J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142414	RIVERA RIVERA, GERMAN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142415	HERNANDEZ PEREZ, DIANA I.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142420	FELICIANO APONTE, REGALADA	Public Employee & Pension/Retiree	6/24/2022	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142426	COLON SANTIAGO , GLADYS I	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
142442	CARTAGENA DEL VALLE, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142474	SANTOS NUNEZ, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142488	AMADOR COLON, VERONICA	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142504	FERNANDEZ GONZALEZ, JOE E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142558	MEDINA-VEGA , ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142598	DEL VALLE-CRUZ, REINALDO	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142609	GARCIA REYES, JESUS M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142640	VAZQUEZ VASQUEZ , EVELYN ENID	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142643	ORTIZ ROSA, CLARA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142674	FUENTES VARGAS, ROBERTO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142716	GONZALEZ MONTERO, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142744	RODRIGUEZ DAVILA, MAGDELIN	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142773	GOMEZ PEREZ, MYRNA	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142803	RODRIGUEZ COLON, EDUARDO	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142824	DE JESUS ALVARADO, JULIO	Public Employee	7/13/2021	Department of Education, General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142865	COTTO BLOISE, MARIA DEL C.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142958	PEREZ RIVERA, GLADYS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142966	MONTANEZ RIVERA, NORIS	Public Employee	3/30/2021	Department of Health, Health Ponce Region AFASS	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142973	ORTIZ CANALS, MARGARITA C	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142977	COLLAZO SANTIAGO , ONILDA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142989	VARGAS, NATANAEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143013	SANTOS, LIRIO A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143029	RODRIGUEZ ORTIZ, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143038	BALAGUER ROSARIO, ROSA N.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143104	TORRES CEPEDA, BEATRIZ	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143145	VEGA RODRIGUEZ, MARIA C	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143170	ROSADO CARRERO, MICHELLE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
143182	GARCIA PEREZ, NORMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143190	MENDEZ RAMOS, WANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143215	ORTIZ DONES, EUSEBIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 281 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143225	CRUZ ORTIZ, LUISA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143233	CRUZ RODRIGUEZ, JULIO C.	Public Employee & Pension/Retiree	7/2/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143238	COLLAZO MORALES, NYDIA I.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143274	ALVARADO TORRES, JAIME	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143277	RODRIGUEZ GARCIA, MARIBEL	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143295	RODRIGUEZ CASTRO, MARCIAL	Public Employee	5/4/2021	Permits Management Office	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143324	LOPEZ MARTINEZ, IRIS	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143349	JIMENEZ MEDINA, ISABEL M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143362	VELAZQUEZ ALAMO, CARMEN L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
143389	RIVERA LEON, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143390	PONCE RODRIGUEZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143391	LOPEZ RAMOS, ISABEL	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143396	ALVARADO RODZ, ADABEL	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143404	MORENO LUNA, LUISA DE LAS MERCEDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143410	LOPEZ LEBRON, CARMEN I.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143416	DEL PILAR CANALS, GLENDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143443	MORALES ROSADO, LILLIAN	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143454	GONZALEZ PEREZ, ANGEL M.	Public Employee	7/2/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143460	FIGUEROA CORREA, LYDIA H	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143461	GARCIA FELICANO, LOURDES S.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143485	GRACIANO LOZADO, CRISTOBAL	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 282 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143505	FIGUEROA VELAZQUEZ, SERGIO L	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143528	NAVARRO NEGRON, AWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143547	COTTO MARTINEZ, MAYRA A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143563	SOTO SALGADO, LILLIAM S.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143564	FONTANEZ PLAZA, DOMINGA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143568	ROMAN HERNANDEZ, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143588	GONZALEZ PEREZ, ANIBAL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143630	DE LA ROSA NUNEZ, JUAN F.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143677	OLMEDA, AIDA M	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143690	CANALES SOCIA, ISABEL P.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143693	CLAUDIO CONCEPCION, IRIS N	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143721	PADIN RODRIGUEZ, AIDA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143724	NIEVES-NIEVES, NELSON	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143733	AGOSTO RIVERA, LUZ MIREYA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
143743	VIERA DIAZ, MAGGIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143753	CIRINO ORTIZ, SAMUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
143754	RIVERA ORTIZ, EFRAIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143767	HANCE RODRIGUEZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143768	MARTINEZ NATAL, CARMEN G	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143774	CINTRON DIAZ, IRMA L.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143778	VELEZ RODRIGUEZ, GLORIA ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 283 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143813	CRUZ ROMERO, MARITZA	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of State, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143830	LOZADO CRUZ, CARMEN D.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143849	RODRIGUEZ MARRERO, ADELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143852	PEREZ AGUILAR, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
143854	ORABONA OCASIO, ESTHER	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143855	ROBLES MALDONADO, OFELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143870	CRUZ BENITEZ, MIRIAM C	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143871	RODRIGUEZ LUCAS, MARIA DEL C.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143882	DELGADO GUZMAN, RUTH INGRID	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143891	GONZALEZ MALDONADO , MARIA IRIS	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143906	ANDRADE GARCIA, WILLIE A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143916	RODRIGUEZ ORTIZ, ANA MARTHA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143918	PORTALATIN COLON, LYDIA	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143934	DIAZ ANDUIAR, CARMEN R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143993	TORRES SANCHEZ, YADIRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144002	COLON PAGAN, EDGAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144016	ROBLES, NEREIDA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144020	VALENTIN, MYRTA RAMIREZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144058	RODRIGUEZ ORTIZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144059	SEGARRA RIVERA, IVELISSES	Pension/Retiree ¹	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144064	SOLIS DE JESUS, NILDA	Public Employee	7/29/2022	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144092	BIRRIEL FERNANDEZ, WANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144138	ZENO CENTENO, RICHARD	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144142	LOPEZ MARTINEZ, ANNETTE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144190	GARCIA ORTIZ, KAREM Y.	Public Employee	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144191	ESTEVEZ MASSO, JUAN	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144194	MALDONADO RODRIGUEZ, MARTA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144221	NAVEDO HERNANDEZ, ONIXA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144262	OLIVO BAEZ, LOYDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144268	RUIZ RODRIGUEZ, ANA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144280	LASSALLE BOSQUES, ROSA D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144286	MUNIZ SOTO, JUAN J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
144299	BIDOT IRAZARRY, MARIA MERCEDES	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144305	HERNANDEZ ALICEA, ALMEIDA E.	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144322	OLIVERAS MARTINEZ, ANA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144323	MALDONADO FIGUEROA, JORGE L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144347	GUILBE MERCADO, ALICIA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144445	OSONIO RUIZ, JOSE A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144448	LOPEZ RAMOS, ISABEL	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144450	MORALES ORTEGA, SANDRA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144451	TORRES GONZALEZ, MARIA DE LOS A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144460	GARCIA VELEZ, ANA MIRIAM	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144493	ALERS MARTINEZ, AXA	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144516	GARCIA FIGUEROA, GLADYS V.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144524	COTTO LOPEZ, MIGDALIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144597	JUARBE MALAVE, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144607	MALDONADO NAZARIO, MARTA E	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144633	TORRES ORTIZ, ROSALIE	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144637	GONZALEZ MARTINEZ, IVETTE M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144676	ACEVEDO RUIZ, CARMEN N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
144688	GONZALEZ-RAMOS, CARMEN A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144692	ORTIZ PEREZ, MARIA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144715	PABON NEVAREZ, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144723	RODRIGUEZ COLON, EDUARDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144725	CUEVAS ORTIZ, CARMEN HILDA	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144746	LASALLE CONCEPCION, ROSA M.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144790	DAVILA GRACIA, JORGE	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144811	CRUZ CRUZ, ELSA MARIA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144829	ORTIZ DONES, EUSEBIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144849	LAZU GARCIA, EDNA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144851	VEGA PEREZ, OLGA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144866	ORTIZ CINTRON, CARMEN Y.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144876	RODRIGUEZ ORTIZ, HILDA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 286 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144882	TORRES LOPEZ, DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
144890	GONZALEZ CASTILLO, JACKELINE	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144891	ALVARAD TORRES, JAIME E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144896	GUZMAN AROCHO, DIANA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144936	CAMACHO SANTIAGO, MELESA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144937	COLON FONT, WANDA I	Public Employee & Pension/Retiree ¹	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144976	MORENO ACOSTA, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144984	VELEZ RODRIGUEZ, GLORIA ESTHER	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145019	FERNANDEZ MORALES, JOSE E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145020	MONTALVO RIVERA, ZAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
145024	VEGA ROSARIO, LUZ Z	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145119	GONZALEZ LABOY, LIZANDRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145129	VAZQUEZ BORRERO, CINDY	Public Employee	7/29/2022	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145141	SANTIAGO ALEJANDRO, JULIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145150	GOMEZ PEREZ, MYRNA	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145154	RODRIGUEZ RIOS, ANA DELIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145188	RODRIGUEZ-ALERS, RAMONA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145189	IRIZARRY CUBILLE, IRMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145190	NEGRON RIVERA, HECTOR L	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145206	DIAZ ADORNO, AMANDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145207	ALICEA FONSECA, MARIA NEREIDA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 287 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145208	DEL RIO LARRIUZ, ANA W.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145262	MORENO CINTRON, EDA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
145266	ALICEA FONSECA, MARIA N.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145282	FONTANEZ PLAZA, DOMINGA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145304	SANTONI LOPEZ, ROSA M	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145332	MARCUCCI RAMIREZ, EDGARDO	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145333	RIVERA BURGOS, ALFREDO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145357	RIVERA JIMENEZ, ISIDORA	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
145364	LOPEZ BARRETO, MARISOL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145369	CRUZ GARCIA, MARIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145408	TORRES MARTINEZ, CARMEN N.	Public Employee ³	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145423	MOATALVO SANTIAGO, GLORIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145482	TORRES VELAZQUEZ, HAYDEE	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145516	AMADOR ROMAN, ALMA L.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145517	REYES AYALA, MARGARITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145522	HUERTAS, JUAN	Public Employee	5/4/2021	Recreational Development	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145541	CRESPO MARTINEZ, CRUZ	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145552	LOPEZ LOPEZ, MARIA DOLORES	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145574	MONTALVO DEL VALLE, MARTA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145580	COLON SANTIAGO, GLADYS I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
145581	ORONA MORALES, MARGARITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 288 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145611	AYALA MORAN, LUZ NOEMI	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145614	DESCARTES CORREA, CARMEN TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145642	HERNANDEZ GARCIA, MARGARITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145655	NIEVES RODRIGUEZ, IRMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145670	RODRIGUEZ SANCHEZ, RAMONA	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145671	GENARO MACEIRA, LAURA ESTRELLA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145695	GUEITS RODRIGUEZ, ELIZABETH	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145699	LAMBOY MERCADO, ANGEL S.	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145712	RODRIGUEZ FRANCO, JOSE F.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145721	DIAZ COLON, JUAN	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145725	OTERO FIGUEROA, ROMULO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145744	DELGADO MILLAN, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145748	PABON COLON, ALICE M	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145767	BRISTOL LOPEZ, LUCILA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145774	HERNANDEZ RIVERA, JOSE LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145780	SANCHEZ ROSA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145791	MEJIAS SOTO, ADAMILA	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145816	ORTIZ CLAUDIO, FELIX L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145838	FIGUEROA ORTIZ, SANTA VALERIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145843	RIVERA COLON, ANA V	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145850	HADDOCK RIVERA, ANA M.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145881	ECHEVARRIA MEDINA, LUIS ANGEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145894	MELENDEZ SANTIAGO, HAYDEE	Public Employee & Pension/Retiree ⁴	11/11/2020	Department of Education and Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145919	STELLA TORRES, EVANGELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145931	MATTEI MADERA, MARLYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145947	ORTIZ FELIX, DELVIS	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145979	AGOSTO ORTIZ, MATILDE	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145988	AYALA MURIEL, DIOSDADA	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145992	GOMEZ GOMEZ, IVELISSI J.	Public Employee	5/4/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146044	ORTIZ VELEZ, NYDIA M.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146060	CONCEPCION MARTINEZ, JOSE F.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146078	CRUZ BENITEZ, MIRIAM C	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146109	DIAZ CARABALLO, CARMEN L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146143	VILLALOBOS RIVERA, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146147	PEREZ CINTRON, ELENA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146151	GONZALEZ MUNIZ, PAQUITA	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146152	JORGE DEL VALLE, ELSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146172	MARTINEZ-NATAL, NYDIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146173	JESUS RODRIGUEZ, JUSTINA	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146182	ORTIZ VEGA, CORAL	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146212	VIANA DE JESUS, ELIZABETH	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146213	MARIN OQUENDO, ENEIDA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 290 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146219	HERNANDEZ CORTES, LINDA M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
146271	RIVAS DIAZ, CARMEN MARIA	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146286	NEVAREZ SANTANA, JORGE A.	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146301	ESPINOSA, CARMELO FIGUEROA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146342	RIVERA TORRES, CARMEN MARGARITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146343	CARABALLO SANTIAGO, FRANK	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146349	MUNOZ GOMEZ, MARIA A	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
146354	CARRUCINI FALCON, EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146383	CRUZ SOTOMAYOR, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146386	PEREZ RODRIGUEZ, REBECA	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146483	MANGUAL VAZQUEZ, PEDRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146505	MERCED LOPEZ, NILSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146511	ROSADO GUZMAN, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
146522	MARRERO MARRERO, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146543	HUAMAN RUBIO, RUBEN A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
146592	LOPEZ COLON, JULIA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146594	TORRES BERMUDEZ, CARMEN M.	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146596	SANTIAGO MARTINEZ, MAYRA MARITZA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146597	VAZQUEZ PADILLA, NILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146607	OLIVO BAEZ, LOYDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146684	BURGOS COLLAZO, MARIBEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 291 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146689	FIGUEROA, LYDIA H.	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146708	GRILLASCA LOPEZ, SARY L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146734	RODRIGUEZ GOTAY, ANNETTE	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146783	FRANCESCHI ESCOBAR, MARIA L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146802	BLAKE JIMENEZ, JULIANNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146839	SEVRIDRI DELGADO, LICIA ELBA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146842	VEGA PAMBLANCO, BILMA I.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146849	DIEZ DE ANDINO RODRIGUEZ, MARIA S	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146855	VEGA PAMBLANCO, BILMA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146860	VEGA PAMBLANCO, BILMA I	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146862	RODRIGUEZ MERCADO, ELSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146871	BORRERO SANTIAGO, LUIS RAMON	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146882	HERNAIZ CARRASQUILLO, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146937	GUETIS RODRIGUEZ, ELIZABETH	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146991	CORREA NARVAEZ, ADLIN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147055	RIVERA MARTINEZ, IRENE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147081	JIMENEZ MEDINA, ISABEL M	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147084	MALDONADO REYES, ZENaida	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147087	ISAAC CANALES, OLGA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147099	CARDONA LUQUE, FRANCISCA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147100	MUNOZ VALENTIN, LUZ S.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147144	OCASIO RAMIREZ, LUZ H.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Family Health Center, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147201	DE JESUS BURGOS, ANGEL M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
147215	REYES RIVERA, NAYDA L.	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147217	GUTIERREZ PEREZ, MARIA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147235	MARRERO MARRERO, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147264	MARTINEZ- MORALES, ELBA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147269	AYALA TANON, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147291	OLIVERAS COLON, AIDA L.	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147295	TORRES GONZALEZ, ORLANDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
147343	ROSARIO ANDEJAR, YULIE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147410	MORALES RIVERA, RAFAELA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
147423	OCASIO ROSARIO, JOSEFA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147450	CHARDON RODRIGUEZ, CARMEN J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147464	BERRIOS OTERO, MYRNA R.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147496	LOPEZ FIGUEROA, HECTOR	Public Employee	5/4/2021	Corps of Medical Emergencies Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147531	HARRIS, MICHAEL	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147554	LUGO RIVERA, MIGDALIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
147569	COLON SANCHEZ, GLORIA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147581	AGOSTO TORRES, CARLOS J.	Public Employee & Pension/Retiree	6/10/2021	Public Housing Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147585	VARGAS CINTRON, MARIA DE LOURDES	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147593	IRIZARRY CRUZ, WILSON	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 293 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147617	PEREZ PEREZ, CARMEN D.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147622	VEGA CARMONA, MAYRA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147665	DIAZ SANTOS, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147677	RODRIGUEZ AGUILA, MIGUEL A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147683	HERNANDEZ SANTANA, ROSA A.	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147721	BURGOS RIVERA, MARLENE	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147741	MONTALVO CARABALLO, LUZ I	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147778	MENDEZ CUEVAS, SILVIA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147805	LABOY MALDONADO, MARIA T	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147811	TORRES VELAZQUEZ, HAYDEE	Public Employee & Pension/Retiree	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147855	DIAZ SAVINON, CLAUDINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147857	OVERMAN LEBRON, JOSEFINA	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147864	LIND DAVILA, HECTOR S.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147877	ORTIZ GONZALEZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147886	PADIN RODRIGUEZ, CARMEN R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147909	QUILES QUILES, JOEL	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147917	MORAS ORTIZ, NELLIE	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147952	ALVARADO LOPEZ, NORMA ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148000	CARABELLO ABARRAN, EDWIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148004	RIVERA RIVERA, MARIA S.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148039	BERNIER COLON, CARMEN L	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 294 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148045	CAMACHO HERNANDEZ , EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148063	SANTOS MARTINEZ, LIRIO DE LOS A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148074	DIAZ DIAZ, EDNA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148084	CENTENO VIERA, ELSIE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148092	ORTIZ VELEZ, NYDIA M	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148118	RIVERA RODRIGUEZ, ANA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148128	DIAZ SIERRA, EDMEE	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148136	ORTIZ MARTINEZ, ILSA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148169	DIAZ SARRAGA , JOSE ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148195	PEREZ RAMOS, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
148212	RODRIGUEZ TORRES, ELBA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148221	CASTILLO COLON, GLADYS	Public Employee	3/30/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148227	MARTINEZ MORALES, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148310	FELICIANO RIVERA, SAULO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148313	RODRIGUEZ RODRIGUEZ, CARLOS A.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148404	PACHECO RUIZ, AGUSTIN	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148413	ROSA, MARIA I.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148420	MARTINEZ TORRES, MIRTA DEL R	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148421	FUENTES SILVA, EDNA L.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
148428	ORTIZ VELEZ , NYDIA M	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148437	CHEVERE ORTIZ, HECTOR L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 295 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148458	NIEVES PEREZ, OLGA I.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148463	BENIQUEZ RIOS DE IMBERT, MARIA DEL C	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148544	RODRIGUEZ GARCIA, PURA C	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148546	FIGUEROA SANTIAGO, CARMEN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148565	CRUZ RUIZ, EVELYN	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148569	FLORES GARCIA, GLORIA ESTHER	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148606	REYES BURGOS, JENNY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148618	AGOSTO VARGAS , CARMEN MILAGROS	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148650	NIEVES PEREZ , PABLO I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148666	ESCOBOR FELIX , CARMEN N	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148673	RIVERA SANCHEZ, MIRIAM E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148683	DAVILA GARCIA, SAMUEL	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
148696	RIVERA PEREZ, CARMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148707	MORALES FIGUEROA, PEDRO I.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148718	SANTOS BULA, ROSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148772	DIAZ MORALES, CARLOS M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148804	RIVERA ALVARADO, DENISSE I.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148809	HERNANDEZ CRUZ, DHARMA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148813	PADILLA MORALES, MARIA M.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148821	RAMOS PEREZ, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148852	DIAZ DIAZ, EDNA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 296 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148858	ALANCASTRO RIVERA, MYRIAM	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148864	ORTIZ MARTINEZ, JOSEFA DEL C.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148871	TORRES RAMOS, MIRIAM I.	Public Employee & Pension/Retiree	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148882	RODRIGUEZ TORRES, MARIA MAGDALENA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148896	NIEVES RODRIGUEZ, LOURDES	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148901	ORTIZ NEGRON, EMMA M.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education and Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
148943	HERNAIZ CARRASQUILLO, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148945	TORRES MORALES, RICARDO H.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148957	RIVERA PEREZ, INES V.	Public Employee & Pension/Retiree	7/13/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148967	AVILES MATIAS, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149061	MAYSONET SANCHEZ, MARIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149066	RIVERA FIGUEROA , KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149072	PEREZ TOLEDO, MIGNA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149103	CRUZ GONZALEZ, GLORIA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149106	TORRES RODRIGUEZ, CARMEN H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149122	RODRIGUEZ TORRES, MARISELI	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149131	RIVERA CUEVAS, NORMA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149152	SEPULVEDA SEPULVEDA, LEONARDO J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149162	ACEVEDO ACEVEDO, NOEMI	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149167	NAZARIO GONZALEZ, HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149175	VEGA BORRERO, JUANITA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 297 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149203	RIVERA ROMAN, NANCY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
149231	ORTIZ APONTE, ADA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149239	DE JESUS TORRES, EVELYN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149265	LASALLE ACEVEDO, ISIDRO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149282	ALVARADO CARDONA, ANA T.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149302	MUNIZ VAZQUEZ, ERIC JOSE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149356	RIVERA COTTO, ANDRES	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
149366	DIAZ FERNANDEZ, IGNACIO	Public Employee & Pension/Retiree ²	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149375	CARTAGENA RAMOS, ADALBERTO	Public Employee & Pension/Retiree ²	5/4/2021	Department of Economic Development and Commerce	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149385	BAEZ TORRES, MYRNA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149405	RODRIGUEZ DE JESUS, ROSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149426	ALBIZU MERCED, ANA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149449	BERROCALES GOMEZ, CRISTINA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149470	ALVARADO TOLEDO, JOSE L.	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149476	GUADARRAMA REYES, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149512	RODRIGUEZ RIVERA, VALERIE	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
149530	CARTAGENA GALLOZA, MARIA T	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149537	RODRIGUEZ ROSADO, LEDA IRIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149546	NIEVES-CRUZ, REYES	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149555	GARCIA GONZALEZ, RUTH N.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
149557	RODRIGUEZ TORRES, MARIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 298 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149584	FERRER PABON, MIGDALIA MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149593	PEREZ GARCIA, OSVALDO	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149600	DIAZ MONTANEZ, MIGNALIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149645	JIMENEZ HERNANDEZ, ELIGIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149659	CORDOVA UMPIERRE, MYRNA V	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149661	GARCIA MARCANO, ENID D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149685	COLON RIVERA, JORGE A.	Public Employee & Pension/Retiree	7/13/2021	Program of Youth Affairs & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149804	DELVALLE HERNANDEZ, GENOVEVA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149844	FERNANDEZ RIVAS, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149885	RIVERA RODRIGUEZ, MARTA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149902	PEREZ MARTINEZ, DAISY	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149907	VEGA COLON, HILDA L	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149945	CARRASQUILLO MALDONADO, RAUL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149951	PEREZ SOTO, EDUARDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149959	BADILLO CRUZ, MANSOL	Public Employee & Union Grievance	6/10/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149967	RIVERA VELEZ, LUZ L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149980	FLORES IGLESIAS, MIGDALIA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149982	SANTINI ORTIZ, JORGE A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150056	LOPEZ-MARTINEZ, GRISEL M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150072	AVILES, ANGEL L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150079	BURGOS, LILLIAN	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150080	LOPEZ RAMIREZ, RUTH B.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150081	BONILLA ORTIZ, SOCORRO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150108	DAVILA APONTE, MIGDALIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150116	LEBRON PADILLA, JOSE A.	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
150125	DE JESUS CRESPO, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150192	TORRES CRUZ, ELBA A.	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150205	DIAZ CARRASQUILLO, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150208	RAMOS RIVERA, VICTOR M.	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150216	DIAZ SARRAGA, JOSE ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150228	OLMEDO MARCIAL, ROSA E	Public Employee ³	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150249	COLON MOLINA, DIONEY	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
150254	ROHENA MONZON , ANGELICA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150255	LEON TORRES, ROSA ESTHER	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150265	GONZALEZ PENA, HECTOR	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150298	TORRES RODRIGUEZ, CARMEN H.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150300	RODRIGUEZ NARVAEZ, AWILDA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150306	TORRES RIVERA, MARGARITA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150337	FIGUEROA ALMODOVAN, FERNANDO	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150352	NEGRON RIVERA, HECTOR L.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150359	MENDEZ RAMOS, WANDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150360	MENDEZ CUEVAS, MARGARITA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 300 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150378	NIEVES ALBINO, JOSE A.	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150386	DIAZ ORTEGA , LUCILA	Public Employee	6/10/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150390	LABOY TEXEIRA, DANIEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150398	MATOS ORTIZ, JAIME H	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150410	HERNANDEZ RIVERA, MARIA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150417	CAMACHO DIAZ, ANDREA	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150423	JESUS LABOY, ANA MARIA DE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150454	ACEVEDO ACEVEDO, NOEMI	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150458	VEGA OQUENDO, MARIA A.	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150459	RODRIGUEZ HOWELL, MIOLANYS DELI	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150461	NEGRON RODRIGUEZ, DELMALIZ	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150462	NIEVES LUGARDO, TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150488	BERRIOS RIVERA, ANTONIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150500	GUZMAN TORRES, ROSARIO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150525	REYES RAMOS, AMADA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150533	FIGUEROA CORREA, LYDIA H	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150535	TOLEDO AMADOR, MATILDE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150544	NAZARIO ACOSTA, RICARDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150545	CARRASQUILLO BAEZ, EDILIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150589	AROCHO GONZALEZ, ANA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150626	NIEVES LOPEZ, ENRIQUE	Public Employee & Pension/Retiree ²	3/30/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150665	ZAMOT ARBELO, ANAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150670	RAMOS-VELAZQUEZ, RAMONA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150675	GARCIA DAVILA, MARIA B	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150682	TORRES SANCHEZ, YADIRA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150715	NIEVES OLICEA, ISMAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150717	AYALA RIVERA, AMNERIS	Public Employee	5/4/2021	Office of Administration and Transformation of Human Resources in the Government of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150744	HERNANDEZ ESTRADA, JUSTINA V.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150798	AMALBERT MILLAN, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150804	GUILBE ALOMAR, WANDA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150810	OLIVENCIA RIVERA, DAISY	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150818	PAGAN MENDEZ, CARLOS J	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150821	BAYON IGLESIAS, ANGEL M.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150827	OYOLA RIOS, BETZAIDA	Public Employee & Pension/Retiree	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150840	DAVILA MEDINA, JOSE H.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150841	ALVARADO TORRI, JAIME E.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150858	PEREZ PENA, MILAGROS S.	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
150895	DIAZ MATOS, JORGE	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150936	HERNANDEZ NAZARIO, ALMIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150969	RIVERA LEON, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150988	SOTO VAZQUEZ, MIRZA I.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150990	LUGO RIVERA, WANDA T	Pension/Retiree ⁶	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 302 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151002	OQUENDO MUNIZ, PROVIDENCIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151057	SANTIAGO SERRANO, NILDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151058	MORALES FIGUEROA, MILDRED	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151059	FIGUEROA MARIANI, INES A.	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151067	BETANCOURT DORTA , IRIS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151071	ROSA LLORENS, LUZ IDALMIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151078	VEGA RIVERA, MYRIAM	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151107	GONZALEZ GONZALEZ, FELICITA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151139	RAMOS POMALES, ISTVEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151151	TORRES RODRIGUEZ, MARIA M.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
151179	RAPALE MELENDEZ, SHARON D.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151180	GOMEZ CENTENO, MAYRA E	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151210	RODRIGUEZ GONZALEZ, CARMEN I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151213	AVILES PADIN, JOSE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151225	RIVERA SUAZO, MARIA DE LOS ANGELES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151238	SANTIAGO QUINONES, LINDA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151261	SANCHEZ PABON, ANA GLORIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
151273	FERNANDEZ GARCIA, MARIELY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151333	ROBLES MORALES, ANA G.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151353	PINEIRO MERCADO, LAURA E	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151366	ESTRADA CRUZ, SARA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 303 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151395	JIMENEZ MONTANER, MARIBEL	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151400	ESPADA FEBO, REBECCA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151416	PILLOT-RESTU, MARIA EMILIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151440	NORIEGA ROSAS, DUJARDIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151441	OLIVIERI RODRIGUEZ, AURA E.	Public Employee & Pension/Retiree	6/10/2021	Senate, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151453	BAEZ ESQUILIN, LILLIAN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151466	CANAS SIVERIO, WANDA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151497	RODRIGUEZ MARTINEZ, LUIS E	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
151519	NEGRON RIVERA, HECTOR LUIS	Public Employee & Pension/Retiree ²	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151522	RODRIGUEZ ORTIZ, HILDA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151523	AYALA TANON, LUZ MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151528	REYES SANTIAGO, AIDA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151537	DAVILA PEREZ, ORLANDO	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151542	JORGE DEL VALLE, ELSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151599	ORTIZ RECIO, NIRMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151600	BERNIER COLON, VILMA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151622	SEVILLA CRUZ, CARMEN P.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
151660	DE JESUS APONTE, MERIAM	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
151688	MALDONADO APONTE, LYDIA K.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151766	DAVILA MEDINA, JOSE H.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151805	GONZALEZ RODRIGUEZ, NORMA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151807	VAZQUEZ TORRES, NYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151843	GONZALEZ SULIVERES, EMILIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151860	HERNANDEZ SANCHEZ, WILLIAM	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
151883	NEGRON MARTINEZ, CARMEN M.	Public Employee	7/2/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151884	ASTACIO SANCHEZ, ELIZABETH	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151895	GANDIA TIRADO, IRIS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151910	ACOSTA RODRIGUEZ, JOSE M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151912	DIAZ RODRIGUEZ, JOSE A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151933	RODRIGUEZ, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151950	NOMANDIA URBINA, CARMEN VERONICA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151983	VELAZQUEZ BENJAMIN, JUANA H	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
152046	GONZALEZ RIVERA, JUANA M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152049	PAGAN RIVERA, EMMA R.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152115	SINIGAGLIA ROBLES, ENRIQUE	Public Employee	5/4/2021	Public Building Authority	Y	N/A	Y	Y	N/A	N	N/A	Y	10/12/2022	N/A
152128	RODRIGUEZ LOPEZ, JORGE	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152186	NIEVES CORDERO, IVETTE	Public Employee & Pension/Retiree	6/10/2021	Department of Justice, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152190	DIAZ DE JESUS, ANIBAL	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
152193	RODRIGUEZ CORNIER, ZORAIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152198	DAVILA PEREZ, FELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152214	FELICIANO-CUEVAS, NANCY L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152220	RODRIGUEZ FRATICELLI, MAYDA N	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 305 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152252	MEJIAS SOTO, LISSETTE	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152256	BULTRON CRUZ, JANETTE	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152270	VALCARCEL MARQUEZ, AYADETT	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152282	ORTIZ FELIX, DELVIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152301	MALDONADO GONZALEZ, LUZ LEIDA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152319	ALVARADO CINTRON, JOSE A	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152336	IRIZARRY CRUZ, MARIA E	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152354	JOURNET MALAVE, INES L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
152355	PADIN RODRIGUEZ, CARMEN R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152359	TORRES RODRIGUEZ, MARIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152378	SANABRIA MARTY, ARGENTINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152396	GARCIA CORALES, ADA AMPARO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152431	GONZALEZ COLON, MIGUEL A.	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152436	RODRIGUEZ SANTOS, MARILYN	Public Employee & Union Grievance	7/29/2022	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152440	ROHENA QUINONES , JOHANNA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
152463	ORTIZ APONTE, ADA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152474	GONZALEZ RUIZ, HELEN	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152504	TORRES RODRIGUEZ, MARIA M	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
152506	COLON TORRES, ENID	Public Employee & Pension/Retiree	1/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152569	MARTINEZ GARCIA, ROSA H.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152575	MALDONADO ORTIZ, SONIA M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152577	DE JESUS ROMAN, AYLEEN L.	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152605	NEGRON RIVERA, HECTOR L.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152673	DEL C. VINALES RODRIGUEZ, MARIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152677	ACEVEDO RIOS, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152704	ORTIZ MOJICA, FELIX	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152725	ROSAS SANCHEZ, ELIZABETH	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152736	GARCIA RODRIGUEZ, HECTOR L.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152764	PEREZ DIAZ, NANCY	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152765	REYES LOZADA, ARLENE	Public Employee ³	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152773	OSORIO ORTIZ, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152789	RODRIGUEZ TORRES, AIDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152805	LAO ALICEA, MANUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152806	RODRIGUEZ COLON, MIRNA LIZETTE	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152815	VARGAS VEGA, ROSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152827	BERRIOS OLMEDA, NORMA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152859	LOPEZ NEGRON, LUIS J.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152868	MORALES DE JESUS, ALEJANDRO	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152916	GONZALEZ MORAN, MARCO A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152940	MARTINEZ FONTANEZ, RUBEN	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152950	MORALES VELAZQUEZ, NELKA LIZ	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152951	BAEZ TORRES, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD

Exhibit A Page 307 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152974	DEL PILAR CANALS, GLENDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153014	APONTE SANTOS, ELBA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
153073	ARROYO LUCENA, LUZ N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153076	JIMENEZ COLLAZO, EDNA I.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153136	RODRIGUEZ CALDERON, NELSON F	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153179	VALAZQUEZ VIVES, CARMEN RITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153186	NAVARRO SANCHEZ, ANGELICA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153205	BORGES PADIN, NILDA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153211	SANTISTEBAN BISBAL, SYLVETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153217	QUINONES MALDONADO, LUZ N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153232	TORRES RODRIGUEZ, CIAMARA	Public Employee	5/4/2021	Public Service Appellate Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153245	SOSTRE LEBRON, MICAELA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153286	BURGOS SANTOS, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153290	NIEVES VAZQUEZ, IVYS E	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153298	RUIZ AYALA , ARISTIDES	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
153309	LOPEZ GONZALEZ, RUTH	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
153318	RIVERA BERRIOS, TEODORO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153322	REYES OTERO, CARLOS J.	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153327	GOMEZ CENTENO, MAYRA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153329	BORGES-PADIN, NILDA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153334	BORGES-PADIN, NILDA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 308 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153341	PADIN RODRIGUEZ, CARMEN R	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153352	CUBERO ALICEA, ANA HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153353	MEDINA SOTO, ADA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153365	GONZALEZ MARTINEZ, JOSE LUIS	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153386	RIVERA RIVERA, ERCILIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153391	LEON LUGO, ANA E	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153400	PEREZ DIAZ, ENEIDA	Public Employee ³	3/30/2021	Corporation Urban Renewal and Housing (CRUV), Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153405	CUEBAS CAMPOS, HIDEILISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153447	CRUZ FELICIANO, JOSE J.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
153451	REYES OLIVERAS, IVONNE	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153452	NAVARRO COTTO, HAYDEE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153453	VINALES RODRIGUEZ, EVA LUZ	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153458	MAGOBET SEDA, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153462	DEL PILAR-CANALS, GLENDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153466	ILARRAZA DAVILA, ALBA NYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153467	RIVERA RODRIGUEZ, ISRAEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153470	HERNANDEZ ORTIZ, VIRGINIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153500	RODRIGUEZ ORTIZ, JOSE S.	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153527	VELAZQUEZ MORALES, MIGDALIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
153551	ORTIZ DONES, EUSEBIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153554	COLON RIVERA, SARA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153562	LOPEZ MIRANDA, LESLY F.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153574	CRESPO ARBELO, CARMEN J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153577	GROSS, CONSUELO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153588	CHACON SANTIAGO, CARMEN L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153591	RIVERA TORRES, SONIA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153614	FLORES HUERTAS, HILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153621	LAMBOY IRIZARRY, JOSEFINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153629	VAZQUEZ RIVERA, MARIA ELENA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153636	BONILLA RIOS, ELMA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153692	ELIZA COLON, MARIA NELLY	Public Employee & Pension/Retiree ²	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153703	RESTO MORALES, DEBBIE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153720	ROMAN ROMAN, IVELISSE	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
153746	GONZALEZ-MARTINEZ, IVETTE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153763	RUIZ RODRIGEZ, ANA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153785	SANTIAGO PEREIRA, EDWIN	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153789	VELAZQUEZ PADILLA, NANCY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153821	RODRIGUEZ TORRES, JESUS E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153855	IZQUIERDO BRAND, MARIA J.	Public Employee	6/10/2021	Administration of Health Facilities and Services, Department of Health AFASS Health Ponce Region	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153860	PEREZ COLLAZO, QUIRPA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153878	NIEVES HERNANDEZ, MIGUEL A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153901	MARTINEZ RUIZ, MARGARITA DEL P.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 310 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153941	HERNANDEZ CUEVAS, MYRNA	Public Employee & Pension/Retiree	10/22/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154026	SANABRIA MARTY, ARGENTINA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154030	OLMO DIAZ, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154064	GONZALEZ NEGRON, MIRIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154073	VILLAFANE VELAZQUEZ, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154086	ROJAS RIVERA, ELSA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154097	DIAZ VASQUEZ, REGINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154098	AGOSTO ORTIZ, MARIA M.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154117	APONTE CRUZ, REUBEN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154135	ACEVEDO BARRETO, SAIDA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154155	CUBERO LOPEZ, MONSERRATE	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154164	DIAZ MORALES, RAFAEL A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154191	PAGAN MORALES, GLADYS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154214	PLUMEY SOTO, ENID C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154219	TORRES RIVERA, MARGARITA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154222	VALENTIN NIEVES, LUIS O.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review ⁷	N	TBD	TBD
154234	MORALES ANDRADES, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154242	BERRIOS RIVERA, AIXA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154309	VEGA PEREZ, IZARY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154315	ZAPATA CASIANO, LILLIAN J.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154332	MELENDEZ ORTIZ, JOSE M.	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154334	COLON DIAZ, MARIAM L	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154336	GONZALEZ MEDINA , MAGALY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154346	RIVERA CRUZ, ILIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
154347	VALENTIN CARRERO, EMELLY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154363	RODRIGUEZ CORNIER, BLANCA A	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154416	MERCADO VALENTIN, NORMA IRIS	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
154438	OLIVERAS, CARMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154469	OLIVENCIA RIVERA , DAISY	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154480	SOTO BARRETO, NARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
154524	GONZALEZ VIVO, SANDRA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154542	BARRETO MARTINEZ, LUZ ELENIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154576	CURET GARCIA, SANDRA ENID	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154586	CARO, WILFREDO ALVERIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154617	CRUZ ESCUTE, CARMEN NITZA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154619	DE JESUS ESTRADA, JORGE	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154624	LOYOLA TORRES, CESAR A.	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154625	LUGO SANTIAGO, GLORIA M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154644	RIVERA, DAISY OLIVENCIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154654	HERNANDEZ CLEMENTE, SONIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154666	SALAS PAGÁN, LOYDA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
154671	LELONON DELGADO, AILER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 312 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154707	NAVARRO COTTO , AGUSTINA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154717	LUGO RODRIGUEZ, DAISY	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154740	COLON RIVERA, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154871	COLON MARTINEZ, RUBIAN MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154882	MORA PABON, AMARILYS L	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154938	GARCIA-TROCHE, SANTIAGO	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154941	COLON SANTIAGO , ELVIRA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154953	SANCHEZ PABON, ANA G.	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
154956	MARTINEZ RODRIGUEZ, BRENDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154976	CUBERO LORENZO, CARLOS A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
154978	SANTIAGO VAZQUEZ, MARIE C	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155008	RIVERA MARTINEZ, CARMEN ELVIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155022	PINO CORCHADO, ANA BETSY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155043	BADILLO GRAJALES, CESAR A	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155053	FLORES MADERA, INES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155065	DIAZ ESCRIBANO, MAYRA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155095	COLON RIVERA, JUAN A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155105	ROSADO ORTIZ, AUREA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
155120	LUIS A. OLIVERA FRATICELLI- EMPLEADO FALLECIDO, CARMEN I. MARTINEZ MUNIZ VDA, VLADIMIR, LUIS A., KANYRA OLIVERA MARTINEZ (HIJOS)	Public Employee	6/24/2022	Department of Transportation and Public Works, Driver Services Center	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155122	COLL PEREZ, JULIA MARIA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
155135	GONZALEZ CARRERO, NANCY I.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 313 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155162	GONZALEZ SANCHEZ, GILBERTO	Public Employee & Pension/Retiree ²	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155219	TORRES SANTIAGO, FRANCISCA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155267	OCASIO RAMIREZ, LUZ H.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Family Health Center, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155292	DIAZ ESCRIBANO, MAYRA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155307	CRESPO ACEVEDO, ANA DELIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155329	OCASIO CEBALLOS, LUZ ENEIDA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155349	FLORES OYOLA, EPIFANIO	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155352	RODRIGUEZ LUGO, ANGEL L.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155396	CANDELARIO ANDINO, VILMA E.	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155398	GALARZA MORALES, ELINETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155399	ZAYAS QUESTELL, LUIS ALBERTO	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155443	SEPULVEDA RUIZ, FREDDY	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155470	PEREZ MONTANO, JUANITA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155487	VARGAS MARTINEZ, MARIA A.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155506	ORTIZ RIVERA, AIDA MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155507	CRUZ HERNANDEZ, ROSA N	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155544	ARVELO MORALES, WANDA I.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155559	PAGAN TORRES, CARMEN DELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155584	RIVERA OCASIO, ANA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155589	TORRES MORENO, CARMEN Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155592	OLMO BARREIRO, CARMEN I	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 314 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155607	CABRERA CORDERO, VIVIAN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155629	TORRES RODRIGUEZ, CECILIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
155639	MERCADO MORALES, ROSENDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155678	RIVERA JUSINO, MILDRED	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155699	HERNANDEZ REY, LILLIAN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155706	SANTIAGO FIGUEROA, EDGAR	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155718	NAVARRO COTTO, MARIA S.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155727	ROSARIO NEGRON, GLORIA I.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155758	AROCHO GONZALEZ, ANA MARIA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155798	MORALES FIGUEROA, MARGARITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155844	RIVERA REYES, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155866	RAMOS LOZADA, AIDA L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155881	ACOSTA PADILLA, CRIMILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155923	RIVERA VELAZQUEZ, MARIA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155927	ALVARADO CARBONELL, JOSE A	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155949	SANTINI ORTIZ, GRISEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155952	RIVERA MARTINEZ, LUIS A A	Public Employee & Pension/Retiree	3/30/2021	Department of Health (AFASS Health Ponce Region)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155980	CARABALLO DE JESUS, FELICITA	Public Employee & Pension/Retiree	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155994	OCASIO MIRANDA, EVA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156000	MIRANDA TORRES, GIOVANNI	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
156018	ARISTUD RIVERA, MARISOL	Public Employee & Pension/Retiree	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156053	MEDINA LOPEZ, GLORICELA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156059	MATIAS LEBRON, IRMA L.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156065	ITHIER RAMIREZ, JOSE L	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156068	PEREZ PENA, LEYDA M.	Public Employee ³	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156093	FELICIANO RODRIGUEZ, JOSE L L	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156115	RIVERA LOPEZ, ALICIA J.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156141	SOSA RIVERA, YOLANDA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156147	GARCIA LOPORONA, ELISA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156185	RODRIGUEZ ANDUIAR, ISAIRA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156208	HERNANDEZ ESTRADA, JUSTINA V.	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156209	AVILES COLLAZO, AIDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156219	PADRO VIZCARRONDO, MARIA F	Public Employee & Pension/Retiree ²	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156223	VALE CRUZ, WILDA L	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
156241	FELICIANO-CUEVAS, NANCY L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156246	SEMIDEY TORRES, JULIA A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156284	DIAZ COLON, NIVIA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156299	GONZALEZ RIVERA, EVELYN	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156311	ILDEFONSO RIVERA, SARA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156346	GARCIA DE JESUS, JUAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156362	CUEVAS GONZALEZ, NORMA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156374	RIVERA RIVERA, ANA H.	Public Employee & Pension/Retiree	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 316 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156397	RIVERA REYES, LUZ E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156424	VARGAS ESCOBAR, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156438	MATIAS ORTIZ, SAIDY	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156449	DIAZ CARABALLO, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156465	RODRIGUEZ GONZALEZ, LYSBETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156472	ROMAN RIVERA, HAYDEE	Public Employee & Pension/Retiree	3/30/2021	Department of Health (Ponce Region - Hospital San Lucas), WIC PROGRAM	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156500	GUZMAN GREEN, EVELYN M	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
156513	FELICIANO CARABALLO, MIRTA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156515	MELENDEZ LUNA, MARIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156539	SANCHEZ PRIETO, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156583	BORGES PADIN, NILDA MARCE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156661	MORENO ACOSTA, MARIA S	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156685	RIVERA MORENO, JOSE D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156734	PENA GOMEZ, MILAGRITOS	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156742	FIGUEROA ORTIZ, SANTA VALERIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156764	FLORES OYOLA, EPIFANIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156774	GONZALEZ RIOS, JUAN JOSE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
156776	TOLEDO AMADOR, MATILDE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156777	NIEVES-CRUZ, REYES	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156806	SANTIAGO CANDELARIA, EDNA A.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156815	RIVERA DAVILA, LUZ M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156863	AROCHO SALTAR, CARLOS E	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156869	ANGULO CINTRON, MARIA C	Public Employee	7/29/2022	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156896	MORA DELGADO, CASILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156921	LOPEZ GARCIA , FELICITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156941	RIVERA FELICIANO, MARIA M	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157000	RIVERA MELENDEZ, FRANCISCO A.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157080	ALERS MARTINEZ, AIXA M.	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157087	ACEVEDO ROMAN, DINELIA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157089	RIVERA RODRIGUEZ, YAJAIRA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157127	COLON AGUAYO, MARIA M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
157133	GARCIA LOPEZ, IBIS WANDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157155	RIOS CRUZ, ENILDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157170	COLON RUIZ, LUZ M	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
157199	ALVERIO MELENDEZ, YOLANDA	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157200	GONZALEZ VELEZ, RUBEN O.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157204	NAVARRO COTTO, MARIA S.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157205	ROSALY GERENA, DORA H.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157211	NIEVES SOTO, WALESKA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157217	VILLAFANE RIVERA, ARACELIS	Public Employee	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157225	MENDEZ CUEVAS, ADA I	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157272	TORRES RODRIGUEZ, MARGARITA MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157298	RIVERA ROBLES, NESTOR	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157302	JIMENEZ SANTIAGO, LYDIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
157319	ARROYO DIAZ, CARMEN AVA	Public Employee & Pension/Retiree	3/30/2021	Childcare and Childhood Integral Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157374	MORALES RIVERA, EVELYN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
157413	SANTIAGO COLON, IRIS	Public Employee	5/4/2021	Corps of Medical Emergencies Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157443	MOUX POLANCO, LILLIAN I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157445	NIEVES ALICEA, LUCIA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157460	NOLASCO NAZARIO, ROCIO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157466	BONILLA RIOS, ELMA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157494	JIMENEZ SANTIAGO, LYDIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
157516	ECHEVARRIA LUGO, JORGE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157542	SANTANA LOPEZ, MARCIANO	Public Employee & Pension/Retiree ²	3/30/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157543	RIVERA FALU, CARMEN M.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157583	GONZALEZ SERRANO, AIDA LUZ	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157632	RIVERA TORRES, JESUS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157637	RIVERA BAEZ, MERIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157647	QUIÑONES VÉLEZ, ALMA E.	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157667	VELAZQUEZ DE JESUS, OFELIA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157669	RAMOS CRUZ, CARMEN V.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
157672	QUIRINDONGO GONZALEZ, VICTORIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157716	NAVARRO COTTO, MARIA S	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 319 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157736	MARTINEZ LUCIANO, INES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157752	PIZARRO SANCHEZ, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157775	HERNANDEZ RIVERA, JOSE LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157799	MULLER ARROYO, JUANITA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157824	OFARRILL MORALES, ANA L	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157834	RIVERA MORALES, CARMEN GLORIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157837	CLASS PEREZ, JOSE E.	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157855	MORALES RODRIGUEZ, CARMEN C	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
157888	ORTIZ RODRIGUEZ, ANICETO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157920	FONSECA RUIZ, MARIA M	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157946	RODRIGUEZ TORRES, MARIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157974	SURILLO RUIZ, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157980	CARTAGENA MOLINA, WANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157998	IRIZARRY CANCEL, ELVIN	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158007	RUIZ ROMAN, JUAN B.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158036	OCASIO TORRES, JUAN EFRAIN	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158042	RAMOS MEDINA, MIGDALLIA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
158046	SOTO CASTELLO, EVA S.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
158065	BERRIOS RIVERA, AIXA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158073	OBREGON VARGAS, SILKIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158087	VARGAS-NIEVES, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 320 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158097	DELGADO AGOSTO, IRMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158102	ORTIZ CRUZ, SONIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158111	DELERME FRANCO, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158116	MATOS MATOS, CARMEN L.	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158122	MATTOS ESTRADA, MIGUEL ANGEL	Public Employee ³	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158152	PUJOLS OTERO, GRICELY	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158191	OSTOLAZA LOPEZ, JUANA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158201	PEREZ RODRIGUEZ, GISELA INEABELLE	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158205	MELENDEZ CRUZ, SONIA I	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
158208	QUIJANO ROSA, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158226	MATIAS CAMACHO, LUZ AIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158229	BONILLA RIOS, AWILDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158245	MATOS ARROYO, MARIA DE LOS A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158251	LOPEZ RIVERA, ISABEL	Public Employee ³	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158299	TORRES GARCIA, NILSA YANIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158326	RODRIGUEZ RODRIGUEZ, ANDREA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158333	DONES TORRES, SOCORRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158339	ANDREU SAGARDIA, HENRY	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158365	TORRES RAMOS, NORMA I.	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158384	GONZALEZ ARROYO, CARLOS ROBERTO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158404	RAMOS-VELAZQUEZ, RAMONA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 321 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158413	RIVERA RODRIGUEZ, CARMEN D	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158415	GARCIA GARCIA, RAFAEL	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158420	ALICEA BELTRAN, MARIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158433	CASANOVA BENITEZ, ANGELICA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
158450	MORALES RAMOS, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158483	ARBELO ROJAS, ANA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158488	CRESPO GONZALEZ, MAJORIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158533	ESCALERA CASANOVA, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158558	ALERS MARTINEZ, AIXA M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158561	GONZALEZ GONZALEZ, WILFREDO	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158612	LOPEZ CARTAGENA, SARA LUZ	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158622	LOPEZ MATOS, MARIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158663	RODRIGUEZ MEDINA, SONIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158669	RAMOS-VELAZQUEZ, RAMONA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158723	PAGAN MORALES, MARIA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158788	CRUZ ORTIZ, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158791	CANDELARIO MILAN, OBDULIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
158844	PEREZ MONTANO, MARIA DOLORES	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158848	LUGO PADILLA, ILONKA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158853	COLON SANTIAGO, SANDRA M.	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158900	SANDERS MUNOZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 322 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158904	CARDONA RUIZ, GEORGIA J.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
158927	FELICIANO MENDEZ, ANGIE M.	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158931	SANTIAGO MUÑOZ, EDNA ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158933	TORRES MORALES, RICARDO H.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158949	FELICIANO MENDEZ, ANGIE M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158957	CORTINA RODRIGUEZ, DAVID	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158970	RODRIGUEZ MEDINA, ESTIFANIO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159008	BURGOS JESUS, HECTOR	Public Employee & Pension/Retiree ²	3/30/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159025	COLON LOPEZ, MABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159050	ORTIZ , SAMUEL	Public Employee	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159059	COLON RIVERA, CARMEN A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159103	DORTA DORTA, ANA LYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159110	ZAYAS MORENO, MARICELIS	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159112	RODRIGUEZ OTERO, MARISOL	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159125	QUINONES SANTIAGO, YOLANDA IVETTE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
159162	HERNANDEZ PEREZ , DIANA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159191	SANTOS FEBUS, CARMEN T	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
159193	AYALA SANOGUET, MANFREDO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159217	SANTIAGO CORA, CARMEN I	Pension/Retiree ¹	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/2/2022	N/A
159283	FIGUEROA FELICIANO, NATIVIDAD	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
159284	MARTINEZ ACEVEDO, MYRNA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 323 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159302	ACOSTA SANTIAGO, DIONISIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159316	FENEQUE CARRERO, BRUNILDA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159323	ZAMOT MISLA, ALBA N	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159327	DE LA PENA RAMOS, MARILYN J.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
159334	ORTEGA ASENCIO, NEREIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159352	ORTIZ GARCIA, IVONNE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159353	RIVERA VEGA, PATRIA	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159354	BOSQUES VILLALONGO, WILMARIE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159360	OCASIO HERNANDEZ, NOEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159380	MENDEZ SALCEDO, EDILTRUDIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159421	ALVARADO-RIVERA, YARITZA ENID	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159505	RAMOS SANTIAGO, MAGDA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159519	MUNIZ SOTO, IRMA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159543	RODRIGUEZ TORRES, MONSERRATE	Public Employee & Pension/Retiree	11/13/2020	Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159556	LAMOURT CARDONA, GLADYS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159588	ESTRADA ARROYO, EMELI	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159594	DIAZ FIGUEROA, CARMEN L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
159601	DAIZ NAVARRO, ANA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159606	COLON LOZADA, IRMA L.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159607	GRAU ALVAREZ, MIGUEL A.	Public Employee & Pension/Retiree ²	5/4/2021	Public Building Authority	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
159620	ORTIZ GONZALEZ, LINDA J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 324 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159632	ACEVEDO MUNIZ, WILLIAM	Public Employee	6/10/2021	Corporation Urban Renewal and Housing (CRUV), Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159654	LUGO VALENTIN, SANDRA F.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159659	OCASIO RAMIREZ, LUZ H.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Family Health Center, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159661	ROLON CANINO, ROSA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159681	COLLET MEDINA, MYRTA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159706	GARCIA CORALES, ADA AMPARO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159750	GARCIA GARCIA, RAFAEL	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159770	PORTALATIN IRIZARRY, AGRIPINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159776	CORA HUERTAS, LUCILA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159781	RODRIGUEZ SANTIAGO, MARIA ALTAGRACIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159792	CARTAGENA FIGUEROA, JOSELINE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159829	LEBRON MARTELL, MILAGROS	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159863	VEGA ROMERO, ELIZABETH	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159889	FELICIANO - CUEVAS, NANCY L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159908	APONTE TORRES, LUIS A	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
159917	MENDEZ SALEEDO, EDILTRUDIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159956	SANTIAGO RAMOS, MARIA JULIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160011	JIMENEZ CUEVAS, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160035	VARGAS LISBOA, MARCELINA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160055	DELGADO ARROYO, JESUS	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
160059	REYES PEREZ, MARIBEL	Public Employee	3/30/2021	Office of Administration and Transformation of Human Resources in the Government of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 325 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160062	MARTINEZ MARTINEZ, ZAIRY	Public Employee & Pension/Retiree	3/30/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160067	OCASIO RAMIREZ , LUZ H.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Family Health Center, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160068	TFO PUERTO RICO, INC.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160082	GONZALEZ PEREZ, YOLANDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160085	RIVERA, LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160096	OBREGON VARGAS, SILKIA M	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160122	MARTINEZ VALENTIN, EUCLIDES	Public Employee ³	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160132	SANABRIA AMELY, MYRNA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160162	DIAZ CRUZ, LUISA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160171	DIAZ FIGUEROA, CARMEN L	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160195	HERNANDEZ ORTIZ, FELIX	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160196	RIVERA IRIZARRY, ANA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160209	RIVERA ORTIZ, CARMEN MARIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160211	VAZQUEZ GARCIA, ADA NIVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160215	QUINONES NUNEZ , SALVADOR	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160219	MULLER ARROYO, JUANITA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160237	VAZQUEZ PACHECO, LAURA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160238	MARCUCCI RAMIREZ, EDGARDO	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160243	LORENZO RAMOS, AWILDA	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160245	RIVERA TORRESS, ADA I.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160281	RIVERA LOPEZ, EMMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 326 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160302	CABEZAS CARRASQUILLO, MARIA TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160310	RODRIGUEZ, MISAEL	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160325	SANTIAGO PEREZ, AWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160401	MULLER ARROYO, JUANITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160404	MOLINA MEDINA, OLGA A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
160451	SANTOS RAMOS, MARIA J.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160498	AYALA VELEZ, ANISA M	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160512	SIERRA CONCEPCION, PEDRO JUAN	Public Employee & Pension/Retiree ²	3/5/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160514	MORALES PIZARRO, MINERVA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160589	VALENTIN ESQUILIN, ANNETTE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160623	RAMOS AVILA, CLEMENCIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160656	CRUZ RODRIGUEZ, MILAGROS	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160681	AVILES PADIN, LUZ E.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160693	SANDERS MUNOZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160707	FIGUEROA ECHEVARRIA, IVAN	Public Employee	6/10/2021	Department of Health (AFFAS)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160719	IRIZARRY ALBINO, ROLANDO	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160749	VILLANUEVA ESTEVES, JOSUE	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160754	AVILES MENDEZ, MILAGROS	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160755	VEGA ZAYAS, FERNANDO L.	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160764	RODRIGUEZ, LIZARDO TORRES	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160771	BERMUDEZ NEGRON, YAMILET	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 327 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160801	COLON SANTIAGO, GLORIA M.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160805	DIAZ RODRIGUEZ, JORGE L.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160836	RIVERA ORTIZ, JAIME	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160899	VAZQUEZ DE JESUS, MICHAEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160904	ROSADO CRUZ, RAUL A.	Public Employee	3/30/2021	General Court of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160905	SANTOS CHAMORRO, AUGUSTINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160921	VARGAS-NIEVES, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160930	DIAZ CRUZ, LUISA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160980	TORRES SANTOS, EDILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160997	NEGRON RIVERA, HECTOR L.	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161001	TORRES MUNOZ, DAISY E.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161012	GELABERT CARDOZA, NEREIDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161020	MACHUCA MARTINEZ, IRIS D	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161026	VARGAS ESCOBAR, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161028	OLIVIERI NIEVES, ANA	Public Employee & Pension/Retiree	6/10/2021	Department of Housing, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161045	DIAZ CRUZ, LUISA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161053	SANTIAGO, VIVIAN BAEZ	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161054	CUBERO VEGA, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161063	CINTRON SUAREZ, EDUARDO R.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Labor and Human Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161064	NIEVES-NIEVES, NELSON	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161069	LUGO DE JESUS, JUAN F.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 328 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161088	PEREZ MONTANO, JUANITA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161118	ORTIZ GARCIA, LUZ N	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
161124	RENDON SANCHEZ, AMIR	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review ⁷	N	TBD	TBD
161188	RUIZ ROSADO, ISABEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161211	RODRIGUEZ VIERA, EVA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161222	ZAYAS MARTINEZ, LUZ NEREIDA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161267	RODRIGUEZ TORRES, GLADYS	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161277	NIEVES NIEVES, NELSON	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161280	ORTIZ FELICIANO, AIDZA E	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161289	RODRIGUEZ VIERA, CARMEN G	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161306	NIEVES-NIEVES, NELSON	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161317	ROBLES GARCIA, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161326	BUTLER RODRIGUEZ, ANA H	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161327	RODRIGUEZ COLON, NORMA LUZ	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161329	GONZALEZ RIVERA, ROSA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161330	LASALLE ACEVEDO, ISIDRO	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161336	CRUZ ACEVEDO, ISABELITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161339	RIVERA QUINONES, EFRAIN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161343	SAAVEDRA BARRETO, ZORAIDA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161391	BUTLER RODRIGUEZ, ANA H.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161424	RIVERA LEBRON, JOAQUINA	Public Employee	5/4/2021	Department of Sports and Recreation, National Parks of Puerto Rico, Recreational Development Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161428	JIMENEZ, NILDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161436	CASTRO MARQUEZ, JOSE L. (FALLECIDO)	Public Employee ³	6/10/2021	Department of Correction and Rehabilitation, Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161437	VIVES HEYLIGER, MIGUEL A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161447	CURBELO RUIZ, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161449	HERNANDEZ RIVERA, MARIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161471	FELICIANO-CUEVAS, NANCY I.	Pension/Retiree ⁶	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/30/2022	N/A
161496	JIMENEZ JIMENEZ, ENRIQUE	Public Employee & Pension/Retiree ²	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161514	AMADOR ROMAN, ALMA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161521	ACEVEDO RUIZ, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
161555	GONZALEZ PEREZ, MARIA C.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161561	MELENDEZ CRUZ, MAYRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161588	CRUZ RODRIQUEZ, VIONNETTE	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161606	MARCUCCI RAMIREZ, EDGARDO	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161615	MEDINA CRUZ, WILLIAM	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161634	RAQUEL CABRERA, ANA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161700	ORTIZ FELICIANO, AIDZA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161715	MERCADO HERNANDEZ, MARIA L.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161719	RODRIGUEZ TORRES, MARISELI	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161750	CORREA NARVAEZ, ADLIN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161762	SOTO, LILLIAM ROMAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161793	NARVAEZ, EVA CHINEA	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 330 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161800	RODRIGUEZ TORRES, LUIS	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161805	VEGA COLON, HILDA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161839	AVILES, ANGEL L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161896	OCASIO ROSARIO, DIGNA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161931	RODRIGUEZ ARZUAGA, BLANCA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161963	AVILES MENDEZ, MILAGROS	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161980	RODRIGUEZ HERNANDEZ, JOSE JUAN	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162005	HERNANDEZ, NOEL OCASIO	Public Employee & Pension/Retiree ²	7/2/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162037	SANTIGO PEREIRA, EDWIN	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162044	RIVERA QUILES, MARIA I	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162076	LUGO VALENTIN, SANDRA F.	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162106	CARRION RIVERA, GLADYS	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162107	RODRIGUEZ HERRERA, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162119	BARRETO ORTIZ, EMMARIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
162125	ANTONY RIOS, MYRIAM	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162132	GARCIA HERNANDEZ, ARLEEN	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
162139	RODRIGUEZ MORENO, HAYDEE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162164	ORTIZ DELGADO, EDWIN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162171	CARABALLO FLORAN, YARITZA	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
162189	SEGARRA RIVERA, IVELISSES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162192	PADIN RIOS, MARIA R	Public Employee & Pension/Retiree ²	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 331 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162204	CRUZ CRUZ, ROSITA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162227	MENDEZ BARRETO, NEREIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162244	HUERTAS TORRES, GLADYS	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162254	BLANCO FERNANDEZ, JOSE E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162273	CURBELO RUIZ, CARMEN M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162276	HERRERA PEREZ, ANA C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162295	DE HOYOS SERRANO, BLANCA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162296	CHAVEZ PINEIRO, ROBERTO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
162323	BARRETO ADORNO, CARLOS ENRIQUE	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162326	CRUZ HERNANDEZ, LADIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162388	GUERRA SANCHEZ, ANGEL R.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162409	KERCADO SANCHEZ, EDNA MARIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162412	IRIZARRY VALENTIN, CARMEN	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162427	DE LOS A. TORRES MELENDEZ, MARIA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162480	RODRIGUEZ MUNOZ, MARIA B	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162496	CABRERA SOTOMAYOR, JOSE A	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162529	DE JESUS, IDUVINA RIOS	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162535	PEREZ PIMENTEL, MADELINE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162538	MONSEGUR SALCEDO, PEDRO	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162582	MOJICA ORTIZ, LUCILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162586	SANTANA RODRIGUEZ, YOLANDA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 332 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162624	LOPEZ RODRIGUEZ, ADA NELLY	Public Employee & Pension/Retiree	7/13/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162648	RIVERA CONCEPCION, ARMINDA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162675	MORALES MADERA, JOSUE	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review ⁷	N	TBD	TBD
162679	CABALLERO RODRIGUEZ, MARITZA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162709	COLON PINEIRO, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162717	OQUENDO ROSSY, BLANCA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162745	ROSARIO LUNA, NORBERTO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
162784	HERNANDEZ VELEZ, DANNETTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162790	MARTINEZ TIRADO, LUZ M.	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162823	VINAS LEDEE, JULIA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162831	BERMUDEZ RODRIGUEZ, MAYRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162870	HERNANDEZ ABRAMS, CARMEN GLADYS	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162899	TIRADO GARCIA, ALEXIS	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162904	CARPENA TORRES, JAIME E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162915	RODRIGUEZ-LOPEZ, EDITH M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162925	MELENDEZ ROSADO, YOLANDA	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162926	BOCACHICA COLON, MARIA I	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162945	DIAZ PAGAN, ELBA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162962	PEREZ DIAZ, MARIA G	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163009	COSME PITRE, IVETTE Y	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163019	NEGRON RIVERA, ARNALDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 333 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163054	NEDAL RODRIGUEZ, TOMAS	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163094	ALVAREZ ANDINO, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163145	MEDINA DIAZ, LUCIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163153	PORTALATIN HERNANDEZ, ALICE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163174	RAMOS RODRIGUEZ, DIANA E.	Public Employee & Pension/Retiree	6/10/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163188	RIVERA MORALES, ANA C.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163205	MELENDEZ REYES, MIRIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163228	MUNOZ DELGADO, MARIA	Public Employee	5/4/2021	Senate	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163240	RODRIGUEZ NARVAEZ, AWILDA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163300	MENDEZ CRESPO, MARIA A	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
163307	RIVERA RODRIGUEZ, DIANA	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163330	GOMEZ MORALES, GRACIELA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163333	LABOY MALDONADO, MARIA T.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163345	ALGARIN ROSADO, ARACELIS	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
163361	FORES GALARZA, EDWARD	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163423	LABOY MALDONADO, MARIA T.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163426	LABOY MALDONADO, MARIA T.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163483	RIVERA RODRIGUEZ, RICARDO	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
163493	RIVERA FONSECA, CARLOS F.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163522	DIAZ MORALES, PEDRO J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163531	BURGOS RODRIGUEZ, GLADYS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 334 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163580	DIAZ MORALES, SONIA N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163586	FRANCIS ROSARIO, DOLORES R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163602	COLON WILLIAMS, YOLANDA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163626	DIAZ MORALES, PEDRO J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163649	VAZQUEZ ROMERO, VIRGENMINA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163666	RIVERA RODRIGUEZ, MARITZA	Public Employee & Pension/Retiree	3/30/2021	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
163709	RODRIGUEZ MARTINEZ, RAFAEL	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163749	RODRIGUEZ CANDELARIO, LUIS ALBERTO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163784	RAMOS ZAVALA, JORGE IVAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163822	SANCHEZ RESTO, VIRGINIA	Public Employee	5/4/2021	Department of Social Services, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163869	MARTINEZ RUIZ, GLORIA M	Public Employee & Pension/Retiree ²	11/13/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163870	GONZALEZ, NITSA ROMAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163908	CRUZ GOMEZ, ROSALIA	Public Employee	6/24/2022	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163932	RODRIGUEZ CARABALLO, NELSON	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163972	RIVERA FIGUEROA, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163978	BERRIOS LOPEZ, LEYDA N	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164018	LIND DAVILA, ADELITA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164047	BOU SANTIAGO, MARIO A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164056	DIAZ APONTE, LUZ LILLIAN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164069	PEREZ GRACIA, VIVIAN	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164077	VEGA PAMBLANCO, BILMA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 335 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164079	IRIZARRY RODRIGUEZ, REINALDO	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
164083	FERNANDEZ HIRALDO, LUZ AIDA	Public Employee	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164089	HERNANDEZ QUIRINDONGO, GRISELLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164091	LUQUE, FRANCISCA CARDONA	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164099	RIVERA RENTA, MANUEL	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164102	PACHECO VAZQUEZ, MARIA I.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164108	RAMOS ECHEVARRIA, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164120	CORREA SANABRIA, JOANN	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164142	RIVERA, MIRIAM E.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164182	CASTRO RIVERA, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164202	DAVILA RODRIGUEZ, RUYSDAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164262	NICOLA ALTIERY, ISABEL	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164263	ROSA ROSA, LUIS BENJAMIN	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164293	RIVERA VALENCIA, NORA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164306	BURGOS TZSCHOPPE, ILIANA	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164313	SANCHEZ VEGA, SANTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164322	VARELA TORRES, OLGA REGINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164342	SANTONI LOPEZ, ROSA M.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164346	NIEVES RODRIGUEZ, HILDA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164356	RAMOSTORRES, ZULMA	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164385	RIVERA PEREZ, INES V	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 336 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164397	LOPEZ CACERES, ANTONIA	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164465	MORALES LEBRON, JOSEFINA	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164468	MARTINEZ GONZALEZ, MILDRED	Public Employee	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164512	CORTES FERNANDEZ, RAFAEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164527	RODRIGUEZ LUGO, LETICIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164529	DE A. TORO OSUNA, FRANCISCO	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164616	CRUZ SEDA, VIRGINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164632	ZAYAS DE JESUS, SHERLEY	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164651	RODRIGUEZ ESTRADA, SAMMY	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164672	SANCHEZ SANTIAGO, JOSE A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164692	VERA VIROLA, LUZ N.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164699	LAGUNA GARCIA, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164700	RIJOS RODRIGUEZ, RAUL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164703	JORGE DEL VALLE, ELSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164708	VELAZQUEZ, SERGIO GOMEZ	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164749	RODRIGUEZ MEDINA, RAMON W	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164786	VEGA PAMBLANCO, BILMA I.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164796	OCANA ZAYAS, DAISY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164809	TORRES ALICEA , ELIBETH M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
164853	FELICIANO CORA, IRIS N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164854	OCTAVIANI VELEZ, EDNA H.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 337 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164861	PEREZ FONSECA, ELIAS	Public Employee & Pension/Retiree	7/29/2022	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164894	RODRIGUEZ TORRES, CECILIA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164932	ORTIZ APONTE, ADA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165045	DE LA CRUZ CRUZ, RAMON	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165051	RIVERA RODRIGUEZ, DENNIS	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165053	FONTANEZ PLAZA, DOMINGA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165086	GARCIA GARCIA, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165095	RIVERA FIGUEROA, KAREN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165152	GONZALEZ VAZQUEZ, JORGE L.	Public Employee	3/30/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165175	OCASIO BERRIOS, LUZ M.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
165176	MARTINEZ GARCIA, ROSA H.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165204	ACEVEDO SANTIAGO, MILDRED	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165210	TORRES MUNOZ, DAISY E.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165223	AYALA OTERO, SAMUEL	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
165244	VELEZ RIVERA, MARILYN	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165291	RODRIGUEZ MARENO, ADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165307	MANSO CEPEDA, WANDA L.	Public Employee & Pension/Retiree	7/2/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165311	CARRASQUILLO MATOS, ENOELIA	Public Employee & Pension/Retiree ⁴	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165331	GONZALEZ RIVERA, EVELYN	Public Employee & Pension/Retiree	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165334	CARRASQUILLO GARCIA, NIVIA A.	Public Employee & Pension/Retiree ²	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165347	CARRION RIVERA, GLADYS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 338 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165375	CRUZ MEDINA, AIDA L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
165386	CRUZ SANTIAGO, MIGUEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165437	ORTIZ MERCADO, BERNICE	Public Employee & Pension/Retiree?	7/2/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165499	CORDORA ALVIRA, FRANCES MARTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165503	DIAZ-TORRES, LUIS A.	Public Employee & Pension/Retiree?	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165507	VARGAS SEPULVEDA, EMELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165538	CINTRON RUIZ, ANGEL M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165551	RIVERA ORTIZ, CARMEN MARIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165567	VANDESPPOOLL ROSADO, JUAN A.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
165573	RIVERA FALU, CARMEN M.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165574	VELAZQUEZ VELAZQUEZ, ANA L.	Public Employee	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165594	MARCUCCI RAMIREZ, EDGARDO	Public Employee & Pension/Retiree	3/30/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165615	PEREZ MONTANO, MARIA DOLORES	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165646	FELICIANO MONTES, RAMON A	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165700	RESTO MONTANEZ, MARIA Y.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165728	RIVERA LEON, ANTONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165751	COLLAZO RIVERA, CARMEN L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165775	RIVERA GOMEZ, LUZ D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165839	ALDARONDO QUINONES, SYLVIA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165869	RIVERA MADERA, LUIS A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165874	SERRANO TORRES, NANCY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 339 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165901	SANTIAGO QUINONES, RAFAEL	Public Employee	3/30/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165990	DIAZ SILVA, MIGDALIA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166034	ACEVEDO HERNANDEZ, ANA E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
166057	PEREZ MONTES, NATIVIDAD	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
166085	CARRASQUILLO ZAYAS, NEYRA LIZ	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166152	URDANIVIA MENDEZ, LILIANA B	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166170	MELENDEZ MALDONADO, MIGUEL ANGEL	Public Employee	5/4/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166180	LOZANO LOZANO, NYDIA A	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166212	MARTINEZ-NATAL, LUZ I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166260	MORALES VAZQUEZ, VICENTE	Public Employee ³	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166272	GONZALEZ PEREZ, MARIA F.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166290	SALA RAMIREZ, MARIA L.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166307	DE JESUS, MARGARITA	Public Employee	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166336	SISCO RODRIGUEZ, ELBA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166423	RIVERA FLORES, CARLOTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
166426	RODRIGUEZ DE JESUS, ROSA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166443	MERCED SANTOS, MARIA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166450	MUNIZ IRIZARRY, WILLIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166455	BOCACHICA COLON, MARITZA	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166505	AMARO ORTIZ, JULIO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166523	HERNANDEZ RIVERA, BRUNILDA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166544	REYES BURGOS, JENNY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166546	GONZALEZ RUIZ, HELEN	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166552	CUBI TORRES, MIGUEL M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166576	ACOSTA MENDEZ, MAGDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166588	MUNIZ IRIZARRY, IVIA L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166592	RIVERA RIVERA, JOAQUIN	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166619	RIVERA FLORES, CARLOTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
166630	MELENDEZ MARTINEZ, MARCELINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166651	RODRIGUEZ GARCIA, LUIS H.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166653	RIVERA FLORES, CARLOTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
166725	FONT MATOS, LISLE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166728	HERNANDEZ RODRIGUEZ, HAYDEE	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166751	BERRIOS GARCIA, HECTOR LUIS	Public Employee	3/30/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166763	MIRANDA APONTE, ADA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166797	GONZALEZ TORRES, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166848	APONTE RIOS, REBECCA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166850	FELICIANO FIGUEROA, VIDALINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166880	ROSA RIVERA, NOEL	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166912	DIAZ CRUZ, LUISA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166958	SANTIAGO ANDUJAR, VIRGEN S.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167006	MORALES GARCIA, CARMEN E.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 341 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167029	COURET CARABALLO, BRENDA I	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167045	PEREZ SANCHEZ, NORMA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167083	SOTO ECHEVARRIA, MIRTA L	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167095	RODRIGUEZ LEDEE, JESUS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167109	GOMEZ PENA, LUISA JOSEFINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167111	GOMEZ PENA, LUISA JOSEFINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167118	JORGE DEL VALLE, ELSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167122	DOMENECH MANSO, NILDA R.	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167129	HERNANDEZ SANTIAGO, CARMEN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167145	RIVERA DE PENA, CARMEN L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167153	ORTIZ APONTE, IRIS DALILA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167161	CORREA FONSECA, YOLANDA L	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167171	MARTINEZ GUTIERREZ, MIGDALIA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167180	LOPEZ-VELEZ, EDNA NYDIA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167186	ROCHE CONDE, LUIS F.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167214	GONZALEZ LLANES, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167221	GONZALEZ, EVELYN ALICEA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167239	RAMOS MARTINEZ, IVETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167246	PICOT MARQUEZ, WILFREDO	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167252	PICOT MARQUEZ, WILFREDO	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167253	RAMOS MARTINEZ, IVETTE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 342 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167257	MARTINEZ MORALES, CARMEN M	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167266	CORTES MORALES, RAQUEL	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167276	LABOY CASTILLO, IRMA	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167279	RIVERA CRUZ, WILLIE	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167287	FLORAN RODRIGUEZ, ELIAS	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167291	MATIAS SOTO, BELFORD A.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167313	GALINDO CORDERO, CARMEN L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167317	OYOLA MALDONADO, ORLANDO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167347	MEDERO ESPANOL, DELIA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
167378	MIRABAL ROBERTS, LOURDES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167384	MARTINEZ, MARIA MILAGROS COSS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167392	TORRES MEDINA, DORA E	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167419	MARTINEZ RUIZ, GUILLERMO	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167473	MEDINA SOTO, DENIS E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
167490	CASTRO VELEZ, ROSA I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167506	CASTRO VELEZ, NEIDA I.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167520	MERCADO GALINDO, MOISES M	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167551	PINTO VEGA , AMANDA	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167591	ARROYO LOPEZ, MYRNA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167604	HERNANDEZ SOSA, CARMEN V.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167607	ESTHER CARRION, GLORIA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 343 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167619	RAMOS ECHEVARRIA, NORA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167635	SANTOS HERNANDEZ, MARLEEN	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Teachers Retirement System	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167645	RAMOS MONTALVO, ANTONIO	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
167686	MUNIZ SOTO, JUAN J	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167720	FANJUL VERAS, HAYDEE G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167736	LUGO VAZQUEZ, GENOVEVA	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167740	WEBER LOPEZ, REBECCA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167741	WEBER LOPEZ, REBECCA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167743	WEBER LOPEZ, REBECCA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167750	DOMINGUEZ RODRIGUEZ, CARLOS	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167756	MALDONADO MARRERO, EDWARD E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167770	GALVEZ OCASIO, MARTA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167799	DE JESUS DE JESUS, CANDIDA	Public Employee ³	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167813	MORALES RODRIGUEZ, YOLANDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167833	MORALES COLON, EUGENIO	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167835	MORALES DE JESUS, JUANITA	Public Employee	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167836	MORALES DE JESUS, OLGA I	Public Employee	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167837	MORALES DE JESUS, MARITZA	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167874	MORALES DE JESUS, MILAGROS	Public Employee	7/2/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167897	RODRIGUEZ QUILES, MILDRED	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167916	MATOS ARROYO, MARIBEL	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 344 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167924	CONDE ARES, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167937	CONDE ARES, CARMEN M	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167942	CONDE ARES, CARMEN M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167969	RIOS MONTANEZ, LUZ H	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167974	TORRES NICOT, CRUCITA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167995	LOPEZ PEREZ, ANGEL L.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167996	CEBALLOS FUENTES, RUTH E.	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168017	DEL TORO CARRERO, SERAFINA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168029	CORREA BORRERO, VIVIAN O.	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168030	ESTREMER A DEIDA, LISSETTE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168066	RAMOS RIVERA, MARTA L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168082	VILLANUEVA STGO, MILDRED	Public Employee & Pension/Retiree	6/10/2021	Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168093	NAVARRO SANCHEZ, JANNETTE	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168104	CURET GALIO, MARCOS ANTONIO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168114	ADARONDO QUINONES, SYLVIA IRIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168115	DIAZ MONTANEZ, MIGNALIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168118	DIAZ MONTANEZ, MIGNALIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168120	DIAZ MONTANEZ, MIGNALIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168125	MATOS RIOS, EDUVINO	Public Employee	5/4/2021	Department of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168131	MALDONADO NAVARRO, FRANCISCO J	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168132	MALDONADO NAVARRO, JESUS M J	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 345 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168136	MALDONADO NAVARRO, ELERY	Public Employee & Pension/Retiree	6/10/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168139	CASTRO SANTOS, SANDRA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168149	ACEVEDO, MAGDALENA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168152	COLON, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168154	CALDERON, MARYBEL	Public Employee & Pension/Retiree ¹	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168174	COLON, DORIS J.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168196	ACEVEDO GONZALEZ, DANIEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168349	RODRIGUEZ RIVERA, RAFAEL	Public Employee	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168370	RIVERA ALBINO, AWILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168401	MERCADO CRUZ, NORA L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168436	FELICIANO PEREZ, CARMEN JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168464	CRUZ VAZQUEZ, RAMBERTO	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168525	SANTIAGO MARTINEZ, MIGDALIA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168536	RIVERA FERNANDEZ, HERIBERTO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168590	AHMED GARCIA, NACIMA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168620	NAZARIO VELEZ, ROSA IRIS	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168645	SANCHEZ ORTIZ, JOHNNY	Pension/Retiree ¹	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168832	SANTIAGO RIVERA , EDWIN	Public Employee & Pension/Retiree ²	1/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168967	DIAZ, DELFINA MONSERRATE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168983	PELLICCIA ANTONGIORGI, JORGE LUIS	Public Employee & Pension/Retiree	6/10/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169005	BERMUDEZ DAVILA, HAYDEE	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169034	SANTIAGO, FRANCISCA CASIANO	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169036	REYES ALICEA, ELEIDA I.	Public Employee	5/4/2021	Department of Health, Department of Health - Ponce	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169061	ORTIZ CARTAGENA, LUIS	Pension/Retiree ⁶	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169067	CASIANO SANTIAGO, FRANCISCA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169334	ROCHE, PAULA	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
169362	BURGOS ROLON, RAUL	Pension/Retiree ¹	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169524	LANDRO GONZALEZ, JULIO E.	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169525	RAMIREZ TORRES, VIVIAN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169554	ANTONETTY GONZALEZ, MISAEI	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169568	DE LEON ORTIZ, ADA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169600	OQUENDO MUNIZ, ISAAC	Public Employee	3/30/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169602	DOMINGUEZ MORALES, MILAGROS L.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169603	DOMINGUEZ MORALES, MILAGROS L.	Public Employee & Pension/Retiree ²	5/4/2021	Office of the OMBUDSMAN, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169604	DOMINGUEZ MORALES, MILAGROS L.	Public Employee & Pension/Retiree ²	7/2/2021	Office of the OMBUDSMAN, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169620	VARGAS ALVIRA, REINALDO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169642	SERRANO JIMENEZ, RAMON A.	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169655	OQUENDO MUNIZ, ISAAC	Public Employee	3/30/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169656	TORRES TORRES, PEDRO ANTONIO	Pension/Retiree ⁶	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169674	NAZARIO SANTIAGO, ADA M.	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169676	LAGO ROIG, NELLIE DEL R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169689	NAZARIO SANTIAGO, CARLOS M.	Public Employee & Pension/Retiree ²	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 347 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169694	DIAZ DE JESUS, JOSE LUIS	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169711	MUNIZ GINEL, LUIS R	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169733	RODRIGUEZ ARRIBE, ANGELICA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169760	ORTIZ RODRIGUEZ, ANGEL L.	Public Employee & Pension/Retiree ²	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169766	PAGAN MARTINEZ, ANDRES	Public Employee & Pension/Retiree ²	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169767	RODRIGUEZ VALENTIN, MARIA ISABEL	Public Employee & Pension/Retiree ²	3/30/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169779	MARTINEZ VALENTIN, LUIS GUILLERMO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169795	QUINONES FIGUEROA, LUIS A.	Public Employee & Pension/Retiree ²	1/4/2021	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169803	FIGUEROA MENDEZ, WILLIAM	Public Employee, Pension/Retiree & Union Grievance	1/4/2021	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169807	MONTES ALICEA, PETRA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169824	SANTIAGO RODRIGUEZ, RAMONA	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169827	SANTIAGO RODRIGUEZ, RAMONA	Public Employee	5/4/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169858	MUNIZ BATISTA, IVAN A.	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169889	SANTIAGO ORTIZ, BEATRIZ	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169906	MENDEZ MUNIZ, NELSON	Pension/Retiree ⁶	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169907	ROMAN DIAZ, ANGEL F.	Public Employee, Pension/Retiree & Union Grievance	1/4/2021	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169921	RODRIGUEZ RODRIGUEZ, EMILIO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169925	ROSA SERRANO, AIDA LUZ	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169938	SANTIAGO VALENTIN, JOSE A.	Public Employee, Pension/Retiree & Union Grievance	1/4/2021	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169955	SERRANO JIMENEZ, FELIX	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169982	VELEZ CARRILLO, GILBERTO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 348 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169984	AROCHO RIVERA, SANTOS	Public Employee & Pension/Retiree ²	5/4/2021	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169986	ORTIZ CEDENO, ARCADIO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170000	AGOSTINI RIVERA, JORGE	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170019	RIVERA MALDONADO, CARMEN ELIDIA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170025	VARGAS PEREZ, WILFREDO	Pension/Retiree ¹	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170031	SOLER RODRIGUES, CARLOS M	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170039	VELEZ CISCO, AURELIO	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170044	VELEZ CARRILLO, ADALBERTO	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170045	LOPEZ ADAMES, ANGEL	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170059	PEREZ MAESTRE, ELENA	Pension/Retiree ⁶	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170060	MALAVE VARGAS, EDWIN	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170062	CORTES ALDAHONDO, VANESSA & GLORIA	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170070	GONZALES VEGA, OVIDIO	Public Employee & Pension/Retiree	6/10/2021	Administration for Agricultural Business Development, Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170081	AVILES CHAPARRO, NESTON	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170110	GALARZA RUIZ, PELEQRINA	Public Employee & Pension/Retiree	6/10/2021	Services and Agricultural Development Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170113	VELEZ SISCO, JOSE A.	Public Employee	5/4/2021	Services and Agricultural Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170119	HERNANDEZ CRUZ, RAIMUNDO	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170120	MERCADO ROSA, HOMAT	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170131	VAZQUEZ QUILEZ, MARCIANA	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170135	MONROIG ROMAN, MANUEL A	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170142	SANCHEZ SANTIAGO, AMPARO	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 349 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170143	ESPADA FRANCO, GLORIA M.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170144	VELEZ CRUZ, LUIS RAUL	Public Employee	5/4/2021	Services and Agricultural Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170146	FELTON RODRIGUEZ, ABIGAIL	Public Employee	5/4/2021	Office of the Ombudsman for the Elderly	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170166	OCASIO PEREZ, CLARIBEL	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170167	CARRILLO TORRES, ANGEL MANUEL	Pension/Retiree ⁶	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170174	ORTIZ RIOS, FRANCISCO I	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170188	COLON ROSARIO, ELIEZER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170189	MALAVE RODRIGUEZ, ESTHER	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170208	ALVARADO RIVERA, EASTERLING	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170234	MORALES ANTONETTY, RAFAEL	Pension/Retiree ⁶	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170249	CRUZ RIOS, LEO ANTONIO	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170255	VALENTIN MONTALVO, JOSE	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170256	RIVERA RIVERA, LYDA MARTA	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170257	MORALES SANCHEZ, YANIRA IMAR	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170269	MATEO MELENDEZ, BLAS	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170272	FONT RAMIREZ, ANTONIO	Public Employee & Pension/Retiree	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170273	PEREZ FEBUS, CELESTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170281	MELENDEZ RODRIGUEZ, ELBA E.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170283	DE JESUS SANTIAGO, LUZ ENEIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170296	MATEO RIVERA, MIGDALIA	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170299	RIVERA PEREZ, WILLIAM	Public Employee & Pension/Retiree ²	5/4/2021	Services and Agricultural Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170308	VIVIER COLON, JORGE LUIS	Public Employee & Pension/Retiree ²	5/4/2021	Services and Agricultural Development Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170317	VELES TORRES, ALBINA	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170331	DE JESUS SANTIAGO, LUZ ENEIDA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170348	ORTIZ FELICIANO, YOEL	Public Employee & Pension/Retiree ²	6/10/2021	Services and Agricultural Development Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170352	RAMOS RAMOS, MARIA ELSA	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170356	ORTIZ VAZQUEZ, MAYRA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170370	MARTINEZ MERCADO, CARMEN D	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170374	MATEO RIVERA, NILDA ROSA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170378	CAMPOS RAMOS, MARIO	Public Employee & Pension/Retiree	6/10/2021	Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170382	TORRES CENTENO, DIOGENES	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170383	ARROYO LEDEE, WILFREDO	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170389	GONZALES RIVERA, GILBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170395	SANTIAGO MARTINEZ, MARIA L.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170406	CASTILLO MORALES, LIBRADO	Public Employee & Pension/Retiree ²	6/10/2021	Services and Agricultural Development Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170407	ORTIZ SUAREZ, NORMA I.	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170426	CARABALLO TORRES, JESUS	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170429	RIVERA MORET, PEDRO	Pension/Retiree ¹	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170432	RODRIGUEZ CAMPOS, MANUEL A.	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170435	RIVERA ALMODOVAR, ANA L.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170437	COLON TORRES, WILBERTO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170438	QUINONES ORTIZ, SEBASTIAN	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 351 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170466	SANCHEZ DE JESUS, CARLOS ALBERTO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170486	MENDEZ SANCHEZ, RAMON	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170505	LOPEZ SANCHEZ, RAMON	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170506	MARTINEZ CUEVAS, RADAMES	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170508	BAEZ SANTIAGO, LUISA ALI	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170513	MARRERO LUCIANO, ANGEL SAMUEL	Public Employee & Pension/Retiree	6/10/2021	Corps of Medical Emergencies Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170535	GONZALEZ TORRES, VICTOR MANUEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170543	CARTAGENA FLORES, LYDIA E.	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170550	DELGADO CRUZ, PEDRO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170572	COLON ORTIZ, JOSE E	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170585	BARBOSA MARTINEZ, ILIA	Public Employee	7/2/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170598	TORRES GARCIA, ORLANDO LUIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170604	RODRIGUEZ CINTRON, EDWIN	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170607	ROSA DIAZ, MIGUEL ANGEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170614	RODRIGUEZ CARABALLO, MYRIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170615	JIMENEZ CRUZ, MANUEL	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170623	SANTIAGO ACEVEDO, ROBERTO	Public Employee & Pension/Retiree ²	3/30/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170624	LOZANO SANTANA, JUANITA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170632	CORPUS RIVERA, WILFREDO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170633	ACOSTA MEDINA, MARIA DEL C.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170641	MONGE BENABE, LUIS F.	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 352 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170691	CARABALLE RIVERA, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170717	MIRABEL VAZQUEZ, IRMA N	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170728	GARCIA SOLIVERAS, ANDRES	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170731	RODRIGUEZ SANTIAGO, MIGUEL A	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170735	RODRIGUEZ ESCOBAR, MARGARITA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170755	COLON ROSADO, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170757	CALDERON MARRERO, NATIVIDAD	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170762	CAMACHO GARCIA, RAUL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170768	LOZANO SANTANA, FELIX R	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170777	MORALES MORALES, CANDIDO R.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170779	PEREZ MORALES, PATRIA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170789	GARCIA LOPEZ, ISABEL A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170794	GUADALUPE RIVERA, ADA N	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170796	RIVERA, MARINA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170798	NAZARIO ALVIRA, HAYDEE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170799	RIOS MEDINA, CARMEN AMALIA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170801	AYALA CEPEDA, NEYSA A	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170832	CALDERON RODRIGUEZ, JUANITA A.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Agriculture, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170839	PACHECO CALDERON, IRIS B	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170847	FLORES MORALES, FRANCISCA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
170859	RAMIREZ MONTES, EVELYN	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 353 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170862	ASENCIO RIVERA, ANA I	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170863	CARDENAS MAXAN, ORLANDO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
170864	SILVA CRUZ, MANUELA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170883	CURBELO BECERRIL, ENID L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170884	ARROYO DIAZ, LUIS C	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170892	ARROYO DIAZ, CARLOS RUBEN	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170898	PLAUD GUTIERREZ, WILMAN M.	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170900	GARCIA NERIS, GERARDO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170907	ORTIZ CORDEN, NAYDA SOCORRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170908	BURGOS ACEVEDO, MELGUIADES	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170924	QUILES RIVERA, ISMAEL	Public Employee	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170927	RIVERA RIVAS, ARMANDO	Public Employee	5/4/2021	Department of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170940	CORDERO SOLIS, JUAN A.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170949	MUNIZ RAMOS, FERDINAND	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170951	RIVERA MARTINEZ, JUDITH	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170957	CARDONA VALAZQUEZ, JOSE LUIS	Public Employee & Pension/Retiree ²	5/4/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170962	MARTINEZ REYES, JOSE I	Public Employee	5/4/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170978	ALEQUIN VALLES, OCTAVIO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170981	FLORES SANCHEZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171002	SANTOS PAGAN, ALBERT	Public Employee	3/30/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171011	CAMACHO DAVILA, FERNANDO	Public Employee	5/4/2021	Administration of Correction, Department of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 354 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171019	DE JESUS RIOS, DALILA	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171020	AMORO GONZALEZ, CARLOS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171021	COLON ROSADO, NELSON	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171022	GARCIA NERIS, GERARDO	Public Employee	7/2/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171025	OLIVENCIA QUILES, SANTOS ELADIO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171026	RODRIGUEZ DEJESUS, WILLIAM	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171047	TORRES MORELAND, MYRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171050	RAMIREZ PEREZ, ISIDORO	Pension/Retiree ¹	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
171065	MORENO VEGA, RAUL	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171080	QUINONES RIVERA, NOEL	Public Employee & Pension/Retiree ²	5/4/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171082	REYES TARDY, MANUEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171100	VELAZQUEZ ZAYAS, NILSA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
171109	FELICIANO CIESPO, JESUS A.	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171114	SOTO, ISABEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171118	PINEINO SOTO, JULIA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171128	RIVERA GONZALEZ, NELSON	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171129	CEDENO DIAZ (DE MORENO), NOEMI	Public Employee	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171145	MALDONADO CUBI, ADERMAN	Public Employee & Pension/Retiree ²	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171165	ORTIZ SALINAS, LUIS ORLANDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171168	VELAZQUEZ ZAYAS, ZORAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171195	CAMACHO NARVAEZ, MARIA A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 355 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171199	GONZALEZ APONTE, CARLOS A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171202	VILLODAS MELENDEZ, WILFREDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171204	CAPPAS BAEZ, LILLIAM	Public Employee	5/4/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171205	RODRIGUEZ RODZ, EDWIN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171207	FONSECA CRUZ, JUAN	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171218	LABOY SANTIAGO, MANUEL	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171224	RIVERA APONTE, VANESSA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171228	SANTIAGO RODRIGUEZ, RAMONA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171235	TORVELLA GONZALEZ, DANIEL	Public Employee	5/4/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171236	RIVAS COLON, HECTOR LUIS	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171238	RIVERA LOZADA, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171253	CRESPO PEREZ, EFRAIN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171288	ALVARADO RODRIGUEZ, MARIBEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171291	GONZALEZ TORRES, ARMANDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171292	ARROYO PEREZ, LEONIDES	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171300	RODRIGUEZ FELICIANO, ANGEL LUIS	Public Employee	5/4/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171307	RIVERA DELFONT, CARLOS	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171315	RIVERA RIVERA, NIVIA J.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171337	DIAZ MONTALVO, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
171340	MONTANO QUINONES, WIGBERTO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171347	VELEZ RIVERA, MARITZA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 356 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171368	MUNOZ FELICIANO, WANDA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171428	RAMOS SANCHEZ, HECTOR	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171444	CRUZ CASTILLO, SAMUEL	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171527	RIVAS DELGADO, CARMEN JULIA	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
171658	SANCHEZ RIVERA, OLGA	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171703	ORTIZ BORRERO, MIGUEL	Pension/Retiree ¹	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
171726	ALICEA RODRIGUEZ, FRANCISCO	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171733	RIVERA PADILLA, NELSON	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171741	SANCHEZ ROSADO, ENRIQUE	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171753	PADILLA, LUIS VELEZ	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171773	SANCHEZ GRACIA, EDUARDO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171779	PAGAN PEREZ, LUZ C.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171789	MIRABAL VAZQUEZ, IRMA N	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171810	CERVANTES RIVERA, JOSE A	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171826	DEVARIE CORA, HERMINICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171828	ORTIZ CASTRO, FELIX L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171836	PADILLA AYALA, RAMON	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171845	ORTIZ COLON, BRENDON	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171861	MONTALVO, REMI	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171863	MONTALVO, REMI	Public Employee & Pension/Retiree	7/13/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171891	CORA ROSARIO, BRUNILDA	Public Employee	7/13/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 357 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171908	ALICEA RODRIGUEZ, HELIODORA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
171913	FIGUEROA TORRES, CARLOS A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
171919	CAPO VILLAFANTE, JOSE M	Public Employee ³	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171922	FIGUEROA TORRES, VIVIEN V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
171948	SANTOS TORRES, LUZLEIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171952	GONZÁLEZ VÁZQUEZ, NILSA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171957	VELEZ ORTIZ, LILLIAN S	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171963	RIVERA CORA, JOSE ALBERTO	Public Employee ³	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171972	MONTALVO, REMI	Public Employee & Pension/Retiree	7/13/2021	Corps of Firefighters Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171976	ACEVEDO QUINONES, AIDA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171977	VALENTIN OLAZAGASTI, FREDERICK	Public Employee ³	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172009	RAMOS MERCADO, CARMEN	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172021	BOBE FELICIANO, NILDA	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172034	RAMOS GONZALEZ, JOSE M.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172039	CORREA AVEZUELA, PLACIDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172061	MONTANEZ FONTANEZ, LUZ E.	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172071	ENCARNACION RAMOS, JOSE	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172163	MATIAS ROMAN, JUAN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172171	MORALES GARCIA, LIDUVINA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172184	CORIANO SANCHEZ, ANGEL	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172187	ACEVEDO SANTIAGO, RICHARD	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172193	PABON VELAZQUEZ, ANA C.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172197	DELGADO ROSARIO, MARIANO	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172208	ALICEA RODRIGUEZ, LUZ M	Public Employee ³	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172226	CORIANO SANCHEZ, AWILDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172232	FERRER OCASIO, WANDA I	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172272	TORRES ALVARADO, DORIS EMMA	Public Employee	5/4/2021	Department of Treasury (Negotiation of Collections)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172293	TORRES MALDONADO, RAMONA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172295	TORRES RODRIGUEZ, JORGE	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172309	ALMA ALMA, KATHERINE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172315	ROBLEDO RIVERA, SYLVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172323	SANCHEZ FIGUEROA, VIRGILIO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172365	MARTINEZ OCASIO, JACQUELINE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172392	RIVERA PACHECO, NEIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172412	DIAZ LOPEZ, GLORIA	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172420	RODRIGUEZ RUIZ, IVELISSE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172438	GONZALEZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172442	CRESPO RIVERA, OLGA CELESTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172471	RODRIGUEZ VALAZQUEZ, JUAN	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172484	HADDOCK RIVERA, ANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172504	SANCHEZ RUIZ, ANA RITA	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172522	HADDOCK RIVERA, ANA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 359 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172524	JIMENEZ ROSADO, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172550	RIVERA DELGADO, ROSA MARIA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172572	GONZALEZ RIVERA, OLGA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172585	CRESPO RIVERA, OLGA CELESTE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172590	MONTANEZ LABOY, LUIS M.	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172593	DE JESUS FIGUEROA, LUZ N.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
172594	LAMB MONTANEZ, VANESSA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172595	CRESPO AROCHO, LUIS A.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172630	SANCHEZ, FRANCISCA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172633	DAVILA DAVILA, NELSON	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172634	ALVAREZ DIAZ, ERNESTO	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172642	ORTIZ JOUBERT, WILLIAM R	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172644	MURILLO RODRIGUEZ, CARLOS A	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172653	RAMIREZ MORALES, NORMA L.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172744	SANTIAGO TORRES, JESUS M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172801	MORALES ORTIZ, NILDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172825	RAMOS FILOMENO, JUAN C.	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172843	NORIS MONTANEZ RIVERA POR LUIS M. ORTIZ VEGA (ESPOSO FALLECIDO)	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
172846	MARTINEZ RODRIGUEZ, JORGE A.	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172861	ORTIZ, MARIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172887	SANCHEZ RIVERA, WILLIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 360 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172899	VEGA MERCADO, CARMELO	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172906	DIAZ DE JESUS, ALFONSO	Public Employee	3/30/2021	Administration of Correction, Department of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172980	CRUZ HERNANDEZ, BLANCA IRIS	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172982	FIGUEROA DE JESUS, BASILIO	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173029	PAGAN MEDINA, MINERVA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173092	AVILES, BLANCA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173103	JUSTINIANO NUNEZ, FREDDIE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173104	PRADO RODRIGUEZ, BIENVENIDA	Public Employee ³	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173108	PRADO RODRIGUEZ, BIENVENIDA	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173135	VEGA MARTINEZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173136	VEGA MARTINEZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173139	VEGA MARTINEZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173142	VEGA MARTINEZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173143	VEGA MARTINEZ, WILLIAM	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173157	SANCHEZ DE JESUS, ARMANDO	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
173165	GARCIA GARCIA, MILAGROS	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173177	VALLS FERRAIUOLI, GLORIA ELENA	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173184	ROMAN MORALES, JOSE D	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
173185	CRUZ PAGAN, IRIS YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173193	SANTANA MARTINEZ, LUIS A.	Public Employee	3/30/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173197	SANTANA MARTINEZ, FRANCISCO	Public Employee	3/30/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173208	MELENDEZ REYES, MIRIAM	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173211	RODRIGUEZ RODRIGUEZ, GLENDA LEE	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173227	COLON AMARO, CONRADO	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
173229	TORRES HERNANDEZ, LUISA A.	Public Employee & Pension/Retiree	3/30/2021	Public Service Commission & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173230	RODRIGUEZ ALICEA, JOSE A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173232	RIVERA APONTE, VICTOR M.	Public Employee	3/30/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173239	DOELTER BAEZ, MAYRA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173240	CINTRON FIGUEROA, FRANCISCO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173241	BOU SANTIAGO, TERESITA DEL C.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173244	DE JESUS FIGUEROA, IBIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173247	SATRE VELAZQUEZ, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173249	TORRES MORALES, RICARDO H	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173250	CUILAN RAMOS, ARMIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173268	COSS MARTINEZ, ANGEL L	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173279	COSS MARTINEZ, ANGEL LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173282	LEBRON RIVERA, XIOMARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173284	AVILES, BLANCA E.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173295	REYES MALAVE, ZULMA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173297	DE JESUS SOTO, NORMA I.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173327	TORRES AVILES, YAMILY	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173352	PANTOJA LOPEZ, PAULINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173474	TORRES RODRIGUEZ, CARMEN S.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173498	VASQUEZ SALOME, CARMEN M	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173499	AGUAYO DIAZ, ELIDA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173500	AGUAYO DIAZ, ZORAIDA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173501	ORTIZ NEVAREZ, ROBERTO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173502	OQUENDO LOPEZ, NELLY	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173503	HERNANDEZ RODRIGUEZ, LUIS A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173510	AGUAYO DIAZ, MYRNA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173631	COLON SANCHEZ, EDGARDO	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173632	RIVERA, AIDA COLON	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173718	RIVERA COLON, NESTAR M	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173724	GARCIA COLON, FLORENCIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173731	NAVARRO MARTINEZ, JOSEPHINE	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173738	RIVERA COLON, NESTAR M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173741	RODRIGUEZ OQUENDO, EVELYN	Public Employee	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173746	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173758	MARTINO VIERA, AWILDA	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
173759	NUÑEZ OQUENDO, NYDIA IVETTE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173766	FELIX TORRES, EDGAR	Public Employee	7/13/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173780	SOTO, RAMONITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173788	APONTE ALICEA, MARIA V	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173797	DE JESUS ALICEA, MARIA TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173801	PASCUAL RODRIGUEZ, ASDRUBAL	Public Employee	7/13/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173841	VIRELLA ROJAS, JOSE	Public Employee	7/13/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173885	ANDUJAR CARRERO, ALEX	Public Employee & Pension/Retiree	7/2/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173967	MALDONADO, GLADYS	Public Employee & Pension/Retiree ¹	10/29/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174057	BONILLA DE JESUS, MARIA V	Public Employee & Pension/Retiree ¹	10/29/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174126	MASSA DIEPPA, HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174131	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174139	VELEZ MENDEZ, AIDA R.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174160	REYES NIEVES, NICOLAS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174162	GUELEN, KEYLA M	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174164	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174170	RODRIGUEZ CASTILLO, ELIZABETH	Public Employee & Pension/Retiree ²	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174171	TORRES, IVONNE NOBLE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174186	PEREZ CORDERO, NEREIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174188	GONZALEZ RUBERTE, PETRA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174198	SANTOS BULA, ROSA I	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174200	ACEVEDO PÉREZ, MILDRED	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174232	MORA VELAZQUEZ, CARMEN E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174239	GONZALEZ, HIGINIO MORAN	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174252	RODRIGUEZ, DAMARIS RODRIGUEZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 364 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174253	IRIZARRY, ANTONIA IRIZARRY	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174254	IRIZARRY, RAMONITA IRIZARRY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174260	LUISA MARTINEZ VELEZ, RUTH DALIA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174276	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174277	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174278	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174279	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174281	MARTINEZ VELEZ, RUTH DALIA LUISA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174284	ACEVEDO, AIDA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174290	MAS GONZÁLEZ, EDNA V.	Public Employee	4/21/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174296	VELEZ CRUZ, PILAR DEL R.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174298	ZAYAS BURGOS, ANA VIOLETA	Public Employee & Pension/Retiree ²	6/10/2021	Department of Family, Child Support Administration, Department of Finance	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174299	VELEZ CRUZ, ANGEL A	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174306	LOPEZ, GRISELLE MENDEZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174311	GONALEZ LOPEZ, ROSA H	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174313	CORCHADO NIEVES, ABIGAIL	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174318	RAMOS, VINCENTE CAJIGAS	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174333	ZAYAS RODRIGUEZ, JUDITH M	Public Employee & Pension/Retiree ²	5/4/2021	Administration of the Right to Work, Department of Labor	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174336	VELEZ HERNANDEZ, LIZETTE I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174348	CAPDEVILA LOPEZ, VIOLETA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174351	ALVAREZ-SANTIAGO, ELSIE S.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174358	MONTALVO COLLAZO, MARIA L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174412	BEAUCHAMP RIOS, MYRTA YARISSA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174437	ROMAN FERNANDEZ, MILAGROS M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174441	VARGAS RIVERA, CLEMENTE	Public Employee	5/4/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174451	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JOSE CRUZ GONZALEZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174462	LAJARA SANABRIA, JOSE	Public Employee	5/4/2021	Administration of Correction, Department of Corrections and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174465	ANDUJAR SANTIAGO, MARIO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174497	MARTINEZ QUIÑONES, HERNAN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174502	MARTINEZ QUIÑONES, MARTINA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174508	TIRU MATIAS, ELIZABETH	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174509	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF FREDDIE RODRIGUEZ RIVERA	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174511	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF RAUL SOLIS GUZMAN	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174515	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF RAUL CASTRO GONZALEZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174521	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JORGE MOJICA CRUZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174522	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JAIME SOLDEVILA RODRIGUEZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174524	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF HOWARD RAMIREZ VILLA HERMOSA	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174525	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF EDGAR LOPEZ SANCHEZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174526	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF WANDA MALDONADO LAUREANO	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174527	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JUAN RIVERA LEBRON	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174528	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF ARCADIO ARROYO VELAZQUEZ II	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174529	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF ARCADIO ARROYO VELAZQUEZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 366 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174530	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF HERIBERTO HERNANDEZ RAMIREZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174558	CORNIER COLON, ROSARIO	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174560	CINTRON HERNANDEZ, VICTOR L	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174564	AVILES RIVERA, MIGUEL A	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174565	MORALES TELLADO, AUGUSTO	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174572	CINTRON DE SCAMARONI, MIRIAM	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
174582	HERNANDEZ MELENDEZ, ZULMA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174601	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF BENJAMIN OCASIO - TORRES	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174602	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF XAVIER LOPEZ-BAEZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174603	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF MARIA ROSADO CRUZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174604	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF GEORGE PAGAN NEGRON	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174605	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JOHN TORRES ROSARIO	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174606	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF JOSE RODRIGUEZ FUENTES	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174607	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF GILBERTO ROLDAN MOJICA	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174608	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF DANIEL HERNANDEZ GONZALEZ	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174619	RIVERA ROJAS, VIRGEN M.	Public Employee & Pension/Retiree ²	6/10/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174651	UNION DE EMPLEADOS DE LA AEP	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174653	UNION DE EMPLEADOS DE LA AEP	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174654	UNION DE EMPLEADOS DE LA AEP	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174668	COLON TORRES, FRANCISCA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174728	RODRIGUEZ MATEO, YELITZA A.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174732	MARTINEZ RIVERA, MARIA DE LOS ANGELES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174753	FUENTES - TEJADA, ANA C.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174761	TORRES QUESADA, OLGA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174766	DIAZ RIVERA, MADELINE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174767	GONZALEZ MALDONADO, AIDA	Public Employee	5/4/2021	Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174797	VEGA BARRETO, PASTOR	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174801	RODRIGUEZ LUGO, ARELIS	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174806	RIVERA TORRES, JOSE ANTONIO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174807	VELAZQUEZ ARIAS, MARITZA LEONOR	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174823	ANGOSTINI RIVERA, JORGE	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174832	UNION DE EMPLEADOS DE LA AEP ON BEHALF OF NOEL TORRES DAVILA	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174840	ROSA CONCEPCION, VIONNETTE	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174849	VAZQUEZ ROSADO, MIRNA IRIS	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174868	BAEZ RIVERA, ADA R.	Public Employee & Pension/Retiree	1/5/2022	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174913	VEGA GONZALEZ, IVELISSE DEL C	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174918	VEGA GONZALEZ, WALDEMAR	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174929	VEGA RODRIGUEZ, WALDEMAR	Public Employee ³	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174951	VAZQUEZ LOPEZ, SILKIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174962	PEREZ ARROYO, NANCY I.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174979	RAI, ASHA	Pension/Retiree ⁶	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
175074	CASTELLANO ORTIZ, MARIA A.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175089	MEDINA OTERO, NITZANDRA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175092	RAI, GRACE	Pension/Retiree ⁶	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
175148	COLON MERCED, NOELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175158	DIAZ DIAZ, ANA D.	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175164	CORTES PEREZ, JUDITH B.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175175	GONZALEZ AYALA, IRIS J.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175199	RIVERA DURAN , JAIME	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175205	GARCED PEREZ, CARMEN ROSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175237	DIAZ DIAZ, JOSE Z.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175239	CARRASQUILLO, CARMEN D.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175241	CARROSQUILLO RODRIGUEZ, MARIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175245	RIVERA MORALES, ANA CELIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175246	JIMENEZ RIVERA, DANIEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175273	RODRIGUEZ RODRIGUEZ, JULIA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175274	LEBRON NAVARRO, EDGARDO	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175291	BERRIOS COLON, NIMIA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175325	DIAZ NIEVES DE BERRIOS, MARIA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175328	RIVERA, MAGDA G.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175354	DIAZ NIEVES, ROSA M.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175356	ECHEVARRIA MOLINA, CARMEN G.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175360	FIGUEROA VEGA, DAVID	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175362	GONZALEZ TORRES, SYLVIA M.	Public Employee	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175364	VELAZQUEZ GONZALEZ, MARIA T	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175366	MELENDEZ LUNA , MARIA I	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175380	MENDOZA RODRIGUEZ, MARIBEL L.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175382	VAZQUEZ MORALES, ANA L.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175383	RODRIGUEZ ARROYO, JUAN B.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175385	SUAREZ MONTANEZ, MARIA VIRGINIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175388	RIVERA PEREZ, TERESA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175390	GONZALEZ RIVERA, JANET G.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175395	ORTIZ RUIZ, ERNESTO LUIS	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175396	RIVERA ROBLES, EDNA R.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175446	VELAZQUEZ NIEVES, HILDA R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175465	FLORES OYOLA, SYLVIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175491	MERCED REYES, ZORAIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175493	CORTES ROLON, ANTONIO	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175497	VELAZQUEZ NIEVES, SONIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175508	MELENDEZ, DOMINGO FALCON	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175517	COLON ALICEA, WANDA IVETTE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175519	SERRANO DIAZ , CARMEN IVETTE	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175545	MERCED SANTOS, MARIA L.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175575	SANTIAGO RIVERA, AIDA LUZ	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 370 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175581	SANTOS AGOSTO, IRMA NYDIA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175586	VELAZQUEZ VARGAS, DOLORES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175587	VEGA RIVERA, MARIA DE LOS A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175590	HERNANDEZ ZAYAS, JUANITA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175594	TORRES RAMOS, AIDA L.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175596	PEREZ ARROYO, IRIS MARGARITA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175622	LOPEZ FELICIANO, ETELVINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175624	RAMOS RODRIGUEZ, AIDA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175626	NAVARRO SANCHEZ, ANGELICA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175628	ROSADO MARTINEZ, JOSE J.	Public Employee	7/13/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175631	HERNANDEZ ZAYAS, CARMEN ANA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175647	VEGA SANTIAGO , DAMARIS	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175653	MERCADOS RIOS, CESAR A.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175655	DREGO, JOHANNA VASQUEZ	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175663	NAVARRO COTTO, AGUSTINA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175766	RIVERA DÍAZ, GRISELE	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175824	BONILLA DELGADO, MYRNA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175841	QUINONES, HERNAN MARTINEZ	Public Employee & Pension/Retiree ²	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175851	TORRES ROIG, LUCY I.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175868	COLON OTERO, MYRNA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175874	PAGAN RIVERA , ESMERALDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 371 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175877	DELGADO RODRIGUEZ, IRMA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175880	REYES FONSECA, DANIEL	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175896	LEON HERNANDEZ, FREDISMINDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175898	CASTRODAD CASTRODAD, NILDA R.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175899	MELENDEZ DE ALBA, RUTH M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175902	OTERO MEDINA, ELIDA G.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175911	DEGRO ORTIZ, SANDRA E.	Public Employee	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
175920	ALVAREZ GRAULAU, CLARA	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175937	SANTIAGO ORTIZ, BRENDA LEE	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175950	ROSARIO COLON, ENRIQUE	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175957	ROLON PEREZ, ALMA R.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175964	TORRES, WILFREDO GARCIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175972	ACEVEDO COLÓN, MARIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175978	AYALA MARRERO, NAYDA L.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175985	RIVERA FELICIANO, RUTH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175986	PEDRAZA OLIQUE, NORMA I.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175987	LOPEZ GONZALEZ, MARIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175997	LUGO, ROBERTO NAVARRO	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176066	COLON MERCED, NOELIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176067	GARCIA CRUZ, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176068	COUVERTIER BETANCOURT, LESVIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 372 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176073	HERNANDEZ COLON, NITZA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176074	ESCRIBANO, ZAIDA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176075	VELAZQUEZ NIEVES, EUGENIO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176087	MARTINEZ DIAZ, VICTOR M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176090	RIVERA FIGUEROA, SOCORRO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176095	ORTIZ RUIZ, ENEIDA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176137	INSERN HUERTAS, HAYDEE T.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176138	RIVERA MELENDEZ, MARIA DE LOS ANGELES	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176139	SANTOS SAEZ, CARMEN GLORIA	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176150	BERMUDEZ LAUREANO, NORMA IRIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176154	MORALES JIMENEZ, MARTIN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176170	CORDOVEZ CABASSA, MARIA DEL C.	Public Employee	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176175	BERRIOS TORRES, MARIA S.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176181	GONZALEZ SANTIAGO, GLADYS M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176185	NIEVES DELGADO, MARTA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176190	RODRIGUEZ MELENDEZ, JOSE M.	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176200	PEREZ CONCEPCION, LUZ M.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176206	NAVARRO COTTO, MARIA S.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176212	ORTIZ COLON, CARMEN D.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176262	FIGUEROA GUADALUPE, HILDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176263	MORALES FIGUEROA, ADRIAN	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 373 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176265	MORALES FIGUEROA, PEDRO IVAN	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176288	GONZALEZ GONZALEZ, MARIA VICTORIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176299	ROBLES RODRIGUEZ, MARIA ISABEL	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176302	BERMUDEZ LAUREANO, EDITH I.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176306	TORRES ROSADO, MAGDA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176318	BURGOS CRUZ, JUAN	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
176319	VEGA MARTINEZ, SYLVIA	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176321	TORRES CORTES, ELBA I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176322	MUÑIZ SANTOS, GRACIELA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176323	RAMOS GUTIERREZ, MILDRED T.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176324	MUÑIZ CRUZ, CARMEN GLORIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176327	RODRIGUEZ MELENDEZ, NAYDA R.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176330	NIEVES MARCANO, ISRAEL	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
176333	RUIZ MERCADO, EMMA	Public Employee & Pension/Retiree ²	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176351	ROBLES RODRIGUEZ, BLANCA I.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176356	HERNÁNDEZ RAMÍREZ, LUIS A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176365	SANTIAGO RIVERA, ONOFRE	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176367	MALDONADO BERRIOS, JOSE G.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176372	OTERO CRUZ, JUSTINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
176373	CARRION GUADALUPE, YOLANDA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176374	MORALES FIGUEROA, CAMEN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176398	JIMENEZ VARGAS, CARMEN JUDITH	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176399	TORRES ORTIZ, CARMEN ELBA	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176407	SANCHEZ MARTINEZ, MIGUEL A.	Public Employee	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176411	MARTINEZ RODRIGUEZ, TOMASA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176412	SANCHEZ DELGADO, MIGUEL A.	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176414	TORRES BONILLA, BRENDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176417	CEDENO CARRASQUILLO, CARMEN S.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176425	CARRASQUILLO MALDONADO, LUIS A.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176439	QUINONES COTTO, MARIA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176653	BARREIRO MACHIN, NILSA I.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176660	HERNANDEZ GUZMAN, FERNANDO M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176678	NAVARRO LUGO, ROBERTO	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176681	NAVARRO LUGO, ROBERTO	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176685	HERGER MONTES, MARIA ASENCION	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176897	NIEVES BALZAC, JESMARY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177037	CINTRON CINTRON, IRMA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177122	CORREA MALAVE, EMERITA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177144	CUEBAS, ANGEL	Public Employee	6/10/2021	La Fortaleza Governor's Office	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177166	RODRIGUEZ SANTOS, JOSE M.	Public Employee	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177170	COLON PEREZ, ELIDES	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177176	SANTOS VAZQUEZ, CARMEN Z.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177178	CARRASQUILLO-AGENCIA D.E, MARIA S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177179	SANTIAGO, GILBERT OTERO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177180	RODRIGUEZ GUARDIOLA, AMALIA M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177227	RODRIGUEZ CARRILLO, LUZ M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177228	GONZALEZ RIVERA, WILFREDO	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177263	COLLAZO PENA, JOSE A	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177265	CENTENO RIVERA, CARMEN Y.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177283	MORALES FIGUEROA, MARGARITA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177414	ISALES GONZALEZ, ILEANA	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177443	SANTIAGO, OLGA MEDINA	Public Employee	5/4/2021	Department of Natural and Environmental resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177457	CORREA GARCIA, ZULMA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177487	BERRIOS COLON, MONSERRATE	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177511	CASIANO RIVERA, IRIS J.	Public Employee ³	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177523	PASTRANA SOSA, MIGDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177532	MORALES CARRASQUILLO, MARITZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177534	RODRIGUEZ CARRERO, GLADYS	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177541	COLE SIMON, ANGELINA ROSA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177546	COLON JIMENEZ, EVELYN E.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177547	PEREZ VERA, SYLVIA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177551	DEL VALLE REYES, MIRIAM	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177553	MARTINEZ NAZARIO, ROSA M.	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 376 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177554	NIEVES HERNANDEZ, MARIA	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177556	TAPIA NIEVES, JANICE	Public Employee	7/13/2021	Department of Health, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177557	ALVAREZ-CHARDON, JULIUS A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177563	DOMINGUEZ, JOSE A.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177575	COLON, NELSON	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177582	CABAN PARES, DORIS V.	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177585	NIEVES HERNANDEZ, AIDA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177588	RIVERA SANTIAGO, JAVIER H.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177594	GARCÍA FONTÁNEZ, CARLOS L.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177595	ORTIZ COLON, IRMA E.	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177596	DELGADO PABON, CARMEN C.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177599	LOPEZ CASTILLO, CANDY I	Public Employee	7/2/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177602	IRIZARRY APONTE, AIDA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177603	MOJICA GONZALEZ, ZENAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177615	VARGAS RODRÍGUEZ, DANIEL I.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177624	VIZCARRONDO HERNANDEZ, ANA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177627	COLLAZO RIVERA, CECILIA	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177631	MUNOZ, ALMICAR	Public Employee & Pension/Retiree ²	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177634	DAVID MALAVE, ALMA ROSA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177639	RIVERA ROSADO, LUZ M.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177641	LOPEZ MARCUCCI, DAVID	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 377 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177643	DUMONT GUZMAN, LINDA N	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
177646	NEGRON GIMENEZ, RAMON	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177651	DE JESUS, IVAN VEGA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177657	CORTES PEREZ, JUDITH B.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177659	TORRES, JOSE ARNALDO	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177669	MATOS ARROYO, VICENTA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177680	MORA MARTINEZ, JOSEFINA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177682	RODRIGUEZ HERRERA, EVELYN	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
177683	CINTRON ROMAN, MARIXA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177684	ORTIZ BERRIOS, LUZ M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177685	ORTEGA ORTIZ, DELFIN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177687	FERNANDEZ MORALES, MARGARITA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177690	RODRIGUEZ LOPEZ, OSVALDO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177716	MELENDEZ FRAGUADA, EVA E	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
177718	VEGA DE JESUS, IVAN	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177722	SANTIAGO, JAVIER A. RIVERA	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177730	LOPEZ TORRES, BETSY E.	Public Employee, Pension/Retiree & Union Grievance	10/29/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177740	RIVERA MIRANDA, OLGA L.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177745	RAKES, NELSA ACABA	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177774	LEON TORRES, ROSA E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177780	COLON ANDUJAR, ROSA J.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 378 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177792	OEQUENDO, DORA TORRES	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177796	MEDINA SANTIAGO, OLGA	Public Employee ³	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177797	RIVERA RIOS, JULIA I.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177807	CARTAGENA, JUDITH FLORES	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177811	MEDINA, NYDIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177812	VICENS GONZALEZ, RAQUEL M.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177824	RIVERA LOPEZ, WANDA I.	Public Employee ³	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177830	MOCTEZUMA ALVAREZ, LUZ M.	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177835	CORTES COLON, WILLIAM A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177877	RAMOS CLAUDIO, JULIO G.	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
177888	MENDEZ GONZALEZ, FELIX A	Public Employee	5/4/2021	Urban Housing Renovation Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177915	ACEVEDO PONCE, MAYRA	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177923	BURGOS RODRIGUEZ, ELVIRA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177925	COLON VAZQUEZ, ESPERANZA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177941	LOZANO SEPULVEDA, MIGALIA	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177950	VEGA NEGRON, LIONEL E.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177954	MUNIZ SOTO, JUAN J.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177975	SANTOS ROSADO, NÉLIDA J.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177996	MORELLES RIVERA, MIGDALIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178014	ORTIZ COLON, IRMA E.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178029	PLANAS, ANNETTE STRUBBE	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178063	ROBLES FERNANDEZ, LUZ M.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178091	GONZALEZ RIVERA, JUAN E.	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178141	OLMEDA VEGA, AIDA M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178184	MEJIAS RIOS, AWILDA	Public Employee	5/4/2021	Office of the Commissioner of Insurance	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178203	ARBELO, IRIS	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178205	LEON TORRES, ELIZABETH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178211	ARROYO MELENDEZ, OCTAVIA	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178216	ECHEVARRIA VALENTIN, MANUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178308	GONZALEZ PEREZ, MARIA F.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178339	FIGUEROA, ROSALINA GONZALEZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178355	AVILES RIVERA, MIGUEL A	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178378	SANJURJO, NYMIA FERRER	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178400	RIVERA, MS. ELBA N.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178402	RODRIGUEZ, MILDRED VAZQUEZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178414	LABOY RIVERA, ISAAC	Public Employee ³	6/10/2021	Department of Natural and Environmental resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178421	COLON, DIANA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178433	RIVERA, ANTOR GONZALEZ	Public Employee & Pension/Retiree ²	7/2/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178437	MALDONADO RODRIGUEZ, HECTOR E.	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178463	RIVERA DE JESUS, NEREIDA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
178465	CASTILLO, OLGA CARRERO	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178470	MARTINEZ SANTIAGO, JOEL	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178471	FIGUEROA HERNANDEZ, YOLANDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178484	VEGA DONCELL, CESSIAH	Public Employee	10/29/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178537	COLON DIAZ, JESUS	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178567	OSORIO PLAZA, DIADINA	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178586	RAMOS MOJICA, NORMA IRIS	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178597	HERNANDEZ NAZARIO, IDALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178598	GONZALEZ AYALA, IRIS J.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178621	NEGRON OTERO, ANGEL F.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178650	MARRERO RIVERA, JACQUELINE I.	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178658	ROSA SANTIAGO, ANA M.	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
178659	MARTINEZ CAMACHO, HIRAM	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178667	LOPEZ DE JESUS, JUDITH	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178689	DE JESUS FLORES, LUIS	Public Employee ³	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178704	RODRIGUEZ ROMAN, GLADYS	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178711	RIVERA LEBRON, JOAQUINA	Public Employee ³	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178722	ROSSNER FIGUEROA, EVERLIDYS	Public Employee & Pension/Retiree	6/10/2021	La Fortaleza Governor's Office	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178729	COLON CABRERA, JOSE R.	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178730	BARBOSA PEREZ, MARIBEL	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178736	GONZALEZ RIVERA, ANGEL A.	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178740	HUERTAS MORALES, JUAN	Public Employee & Pension/Retiree	6/10/2021	National Parks of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178744	GARCIA PEREZ, JOSE A	Public Employee ³	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178745	DE JESUS BERRIOS, MARGARITA	Public Employee	7/13/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178747	ARROYO DIAZ, RAMON L.	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178752	RUIZ SANCHEZ, SERGIO	Public Employee ³	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178755	CANCEL MONCLOVA, SONIA IDALIA	Public Employee ³	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178759	ALVAREZ ALICEA, LISANDRA	Public Employee ³	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178762	ROBLES QUINONES, ANTONIO	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178763	NAVARRO LUGO, ROBERTO	Public Employee & Pension/Retiree ²	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178764	MARTINEZ COLLAZO, JUAN R.	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178769	REYES CRUZ, GLADYS	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
178775	CASTELLON NEGRON, ZORAIDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178779	RIVERA TORRES, MARIA DEL C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178783	SOTO RAMOS, EDUVIGES	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178792	MENDEZ ESCOBALES, NORMA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178798	AGUILAR VIRUET, YASILKA	Public Employee	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178801	ROSARIO ANDUJAR, YULIE	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178806	BERBERENA MUNIZ, CARMEN M.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178810	MOJICA GONZALEZ, MAGDA IRIS	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178815	NAVARRO LUGO, ROBERTO	Public Employee & Pension/Retiree ²	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178822	VAZQUEZ CINTRON, MARIA	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178848	SANTIAGO COLON, WILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178849	NAVARRO LUGO, ROBERTO	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 382 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178851	DAVILA CAMACHO, INES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178852	MENDEZ RODRIGUEZ, MILAGROS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178856	LOPEZ GRACIA, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178859	RIVERA CALDERON, RAFAEL	Public Employee & Pension/Retiree	7/13/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178860	NOVA, MERCEDES CATALINA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178861	CHARRIEZ RIVERA, HAYDEE	Public Employee ³	6/10/2021	Department of Treasury (Negotiation of Collections)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178863	BURGOS HERNANDEZ, ANTONIO	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178864	RODRIGUEZ RODRIGUEZ, SARA	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
178872	DELGADO MATEO, PEDRO A.	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178873	SEPULVEDA LEBRON, IRMA NATALIA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178883	MEDINA COLON, JOSE J	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178897	ARCE CORCHADO, MARY ELIN	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178899	BONET LÓPEZ, ERIC	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178907	OSORIO CORREA, ADA O.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
178908	OSORIO CORREA, ADA O.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
178909	OSORIO CORREA, ADA O.	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
178910	TORRES COLON, MARIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178916	RIVERA ROSA, NOEL O.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178922	VAZQUEZ GONZALEZ, CARMEN I	Public Employee & Pension/Retiree ²	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178923	SANCHEZ IRIZARRY, RAMONA DEL R.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178936	GRACIA MELENDEZ, NIEVES	Public Employee ³	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 383 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178939	CLAUDIO JIMENEZ, JOSE JAVIER	Public Employee & Pension/Retiree ²	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178941	MARTINEZ SIERRA, GRICELIDY	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178950	ROSA SANTANA, MARTA A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178951	ACEVEDO REYES, CARMEN C.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178953	BELTRAN RAMOS, LYDIA E.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178954	BELTRAN RAMOS, LYDIA E.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178955	BELTRAN RAMOS, LYDIA E.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178956	BELTRAN RAMOS, NELLY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178957	BELTRAN RAMOS, NELLY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178958	BELTRAN RAMOS, NELLY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178959	BELTRAN RAMOS, NELLY	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178960	AMADOR COLON, VERONICA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178962	HERNANDEZ HERNANDEZ, CARLOS M.	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178965	LOYOLA RIVERA, MARIA I	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178968	RUIZ QUIÑONES, JUAN	Pension/Retiree ¹	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
178977	SANABRIA RODRIGUEZ, CARMEN G	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178982	BELTRAN RAMOS, RUTH	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178984	BELTRAN RAMOS, RUTH M.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178985	BELTRAN RAMOS, RUTH	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178987	MALAVE ZAYAS, RAUL	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178988	BERRIOS CASTRODAD, MARIA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 384 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178989	COTTO MERCED, MIRTA LUZ	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178990	VAZQUEZ BERRIOS, HECMARY	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178995	CASTRODAD BERRIOS, ADA M.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179009	RIVIERA MARTINEZ, VIVIAN E.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179012	ORTIZ TORRES, CARMEN	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179017	RODRIGUEZ MATOS, ROSA M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179021	FIGUEROA ECHEVARRIA, MAXIMINA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179032	GALARZA FIGUEROA, MARIEVA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179034	ORTIZ RUIZ, ERNESTO LUIS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179036	PEDRAZA OLIQUE, NORMA I.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179043	SANTIAGO RIVERA, NOEMI	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179044	BERRIOS CASTRODAD, ADA ROSA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179045	BERRIOS CASTRODAD, AINA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179046	CARRION GONZALEZ, RAMON T.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179047	FREIRE NIEVES, EDNA J.	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179048	OYOLA CRUZ, JUAN A.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179049	BERRIOS CASTRODAD, SEIRA E.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179052	MERCADO SANCHEZ, JUAN A	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179068	ORTIZ DIAZ, NORMA I.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179069	MORALES RIVERA, MIGUEL A.	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179072	MARTINEZ SANCHEZ, SANTOS MARIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 385 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
179079	RODRIGUEZ RODRIGUEZ, ANIBAL	Public Employee & Pension/Retiree ²	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179084	ROLON CRUZ, MARIA MAGDALENA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179085	ROLON MACHADO, MIRIAM M	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179094	MARTINEZ SANCHEZ, JULIA	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179097	GUTIERREZ DE JESUS, TERESA	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179099	SANTIAGO MELENDEZ, MARIA DOLORES	Public Employee & Pension/Retiree ²	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179100	MARTINEZ SANCHEZ, ELEODORO	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179101	ROQUE RIVERA, SANTOS V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179102	ROQUE RIVERA, SANTOS V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179103	ROQUE RIVERA, SANTOS V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179104	ROQUE RIVERA, SANTOS V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179110	RAMIREZ VEGA, ESTHER	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179112	ORTIZ LOPEZ, JOSE JR.	Public Employee	7/13/2021	Administration of Youth Institutions, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179116	CALDERON LOPEZ, ELISEO	Public Employee ³	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179117	FLORES, PEDRO	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179120	RIVERA, CINTHYA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179129	CIRINO FUENTES, JOSE M.	Public Employee & Pension/Retiree ²	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179130	RAMOS RIVERA, MARIA A.	Public Employee	5/4/2021	National Parks of Puerto Rico, Recreational Development Comp	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179138	MONTAÑEZ GUTIERREZ, MARIA ISABEL	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179147	ACEVEDO, MOISES	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179153	UGARTE VEGA, CARMEN M.	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N ¹¹	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
179156	CRUZ SANTIAGO, NEFTALI	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review ⁷	N	TBD	TBD
179167	DIAZ ANTONETTY, NORBERTO	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
179176	OTERO CARRION, BENITO	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
179187	SERRANO HERNANDEZ, NELSON	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
179200	CARRASQUILLO LOPEZ, DARYNESH	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
179201	CASILLAS RAMOS, KARLA	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
179246	CARDONA VELAZQUEZ, JACHELIN	Public Employee & Pension/Retiree	7/13/2021	Planning Board	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
179281	FIGUEROA TORRES, MARIA C.	Public Employee	7/2/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179297	MELENDEZ RIVERA, CARMEN D.	Public Employee & Pension/Retiree	7/2/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179298	DIAZ MIRANDA, ZORAIDA	Public Employee	8/25/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179331	LUGO CONCEPCION, GLADYS S	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179339	RIVERA ACEVEDO, MARTA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179341	ALICEA HERNANDEZ, JUAN MANUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179386	RIVERA RIVERA, PEDRO E	Public Employee & Pension/Retiree ²	7/13/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179399	AGOSTO RODRIGUEZ, HILDA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179409	RODRIGUEZ RODRIGUEZ, LAURA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179410	SERRANO COLON, LUZ DIVINA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179421	CINTRON PADILLA, ANGEL M	Public Employee & Pension/Retiree ²	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179435	MARRERO FRANCO, DINORA WILDA	Public Employee & Pension/Retiree ²	8/25/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179436	MORALES VAZQUEZ, MARINA E.	Public Employee	8/25/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179491	DE JESUS RIVAS, IVETTE	Public Employee & Pension/Retiree ²	8/25/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 387 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
179501	TRU OF PUERTO RICO, INC.	Tax Refund	8/25/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179528	SANTIAGO QUIJANO, YEZENIA E	Public Employee	8/25/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179565	ALVAREZ SANGIAGO, ELSIE SOCORRO	Public Employee & Pension/Retiree ²	10/29/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179676	INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA (UAW)	Union Grievance	6/24/2022	Multiple Agencies	Y	N/A	N	N	Debtors' advisors currently working with Commonwealth government to gather information and complete agency review of claim.	N	N/A	N	TBD	TBD
179701	FERNANDEZ SILVA, MIGDALIA	Public Employee	12/28/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179702	FERNANDEZ SILVA, MIGDALIA	Public Employee	12/28/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179703	FERNANDEZ SILVA, MIGDALIA	Public Employee	12/28/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10039-1	MACHADO VARGAS, JUAN	Tax Refund	2/24/2022	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10225-1	BEAUCHAMP RODRIGUEZ, ADALBERTO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102255-1	CRUZ IRIZARRY, ZULMA L	Union Grievance	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106529-1	MONTILLA LOPEZ, JULIO H	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107640-1	RAMIREZ RODRIGUEZ, NIVIA H	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
110250-1	ROSADO PACHECO, ANA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11177-1	GONZALEZ COLON, NOEMI	Union Grievance	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11379-1	ROSAS ROJAS, MARITZA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113880-1	RUIZ DIAZ, CARMEN	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11399-1	MORALES SANCHEZ, YOLANDA	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114301-1	DIAZ RODRIGUEZ, MARITZA	Public Employee	7/13/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114326-1	CORTES ORONA, LOURDES	Public Employee & Pension/Retiree	7/13/2021	House of Representatives	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11495-1	CORP SERVICIOS AMA DE LLAVES INC	Tax Refund	2/24/2022	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11703-1	MADERA ROSARIO, ELIEZER	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Exhibit A Page 388 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117101-1	FERNANDEZ TORRES, NANCY	Public Employee & Pension/Retiree ²	7/13/2021	Department of Treasury, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
117438-1	ORTIZ COLON, RAMONITA	Public Employee	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118303-1	ROQUE MEDINA, MARIA V.	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12083-1	DIAZ FLOUES, GLENDA LIZ	Union Grievance	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121769-1	SANCHEZ CASTRO, DIANA	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12201-1	OEQUENDO TIRADO, CYNTHIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122217-1	MORALES PAGAN, JEREMY	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12495-1	LOPEZ GONZALEZ, SOL E	Public Employee	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125652-1	BONILLA ORTIZ, JORGE L.	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12613-1	LUGO SEGARRA, BRENDA	Public Employee	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130238-1	DAVID RUIZ, WIDALYS A.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13226-1	LLAVET DUCHESNE, NEREIDA	Public Employee & Union Grievance	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133080-1	RIVERA RODRIGUEZ, GLORIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133338-1	ORTIZ ORTIZ, CARMEN N	Public Employee	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133474-1	DE JESUS ALMEDINA, MARIA P.	Public Employee & Pension/Retiree ²	7/13/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133504-1	ALVARADO HOYOS, MARIA C.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13521-1	SANTOS RODRIGUEZ, HARRY	Public Employee & Pension/Retiree ²	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13651-1	MARTELL RIVERA, DAVID A	Public Employee	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13693-1	CASIANO COLON, RAMON	Public Employee ³	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13716-1	ZAYAS VAZQUEZ, JUANITA	Union Grievance	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138137-1	GALLARDO DE LEON, ALEXANDRA	Public Employee	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138317-1	RIOS SANTIAGO, CARMEN M.	Public Employee	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138393-1	TORRES, LESLIE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13974-1	RODRIGUEZ MORALES, MARIA M.	Public Employee	7/13/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139810-1	CRUZ RIVERA, RAFAEL	Public Employee & Pension/Retiree ²	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139815-1	LEBRON DIAZ, JAMIE	Public Employee	7/29/2022	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140156-1	CRUZ VEGA, SAMUEL	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141526-1	DE JESUS ROSADO, EDUVINA	Public Employee	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14186-1	ZAYAS VAZQUEZ, JUANITA	Union Grievance	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14197-1	GONZALEZ FIGUEROA, FERNANDO	Public Employee ³	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142584-1	DE JESUS ALMEDINA, MARIA P.	Public Employee	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14267-1	GONZALEZ FIGUEROA, FERNANDO	Public Employee ³	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143153-1	DE JESUS ROSADO, EDUVINA	Pension/Retiree ⁶	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144186-1	ALVAREZ VALDEZ, HAYDEE M.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144930-1	ROSARIO DEL RIO, CARMEN M.	Public Employee	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145026-1	DE JESUS ALMEDIRA, MARIA P.	Public Employee	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145850-1	HADDOCK RIVERA, ANA M.	Tax Refund	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14664-1	ROHENA DIAZ, HECTOR L	Public Employee ³	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14676-1	LOPEZ ALVAREZ, NOEMI	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147046-1	GONZALEZ GARCIA, LUCRECIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149300-1	SANTIAGO, MARIBEL COLON	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149442-1	DEJESUS ROSADO, EDUVINA	Public Employee	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 390 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150441-1	IRIZARRY SOTO, EVA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150714-1	CUADRADO FLORES , LUZ M.	Public Employee	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150984-1	HIDALGO SOTO, JUANITO	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154816-1	DAVID RUIZ, WIDALYS A.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155084-1	GUTIERREZ VAZQUEZ, ANA R	Public Employee	7/13/2021	Department of Education, Highway and Transportation Authority, Puerto Rico Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155410-1	HERNANDEZ VELEZ, ALEJANDRO	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156607-1	GONZALEZ RODRIGUEZ, CARMEN D	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156907-1	LUGO CRUZ, HECTOR	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157252-1	FIGUEROA MUNIZ, IRIS M	Public Employee	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157527-1	SANTIAGO, AMARRELLI ALVARADO	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157973-1	TORRES BERRIOS, NORVA I	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159679-1	PEREZ MALDONADO, NERITZA	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159926-1	SERRANO PEREZ, ALBA N	Public Employee	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159974-1	RIVERA MERCADO, BRUNILDA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160733-1	CRUZ ORTIZ, NORMA E.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
163071-1	RIVERA TORRES, CARLOS A.	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163083-1	RODRIGUEZ MILLAN, GLADYS	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163453-1	DAVILA CORTES, MELBA I.	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163463-1	CEPEDA RODRIGUEZ, CARMEN R.	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
163788-1	RAMOS LAMBERTY, MARIA T	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163996-1	DAVID RUIZ, WIDALYS A	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 391 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164917-1	CRUZ PEREZ, JORGE	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164949-1	DAVID RUIZ, WIDALYS A.	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167242-1	FRANCISCO MARTINEZ IRIZARRY AND/Y ELBA I. AYALA RODRIGUEZ	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167423-1	MELENDEZ RENTAS, SONIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168533-1	COLON RIVERA, ELBA IRIS	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168607-1	RIVERA CORREA, JULIO	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N ⁹	TBD	TBD
168678-1	BURGOS SANTIAGO, ANA HILDA	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168729-1	NEGRON ORTIZ, IDRIANA	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168791-1	SANCHEZ SANCHEZ, JORGE	Public Employee & Pension/Retiree ⁴	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168905-1	JALVALLE RAMOS, ANGEL I.	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169001-1	ROSADO COLON, NORMA	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169018-1	REYES DE JESUS, ALBA L.	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169325-1	AYALA FIGUEROA, GONZALO	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169363-1	RUIZ RUIZ, EMILIA	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169437-1	SEGARRA NEGRON, RAMONITA	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169608-1	AROCHO REYES, EMILIO	Public Employee & Pension/Retiree ²	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169902-1	GONZALEZ MARTINEZ, ROBERTO	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169909-1	DIAZ GUZMAN, JOSE A.	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170140-1	SANCHEZ SANTIAGO, AMPARO	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170153-1	ORTIZ RUPERTO, VENTURA	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170183-1	RIVERA MEJIAS, MANUEL	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170217-1	VELEZ SOTO, PEDRO JUAN	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170276-1	VAZQUEZ TORRES, ARCILIA	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170314-1	DIAZ MERCED, HECTOR	Public Employee & Pension/Retiree ²	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170450-1	LOPEZ DAVID, MIRIAM	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
170494-1	RAMOS RIVERA, BRUNILDA	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170621-1	LEBRON TORRES, PABLO R.	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170636-1	LOPEZ, ANGEL L.	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170725-1	DIAZ RUIZ, MIQUEL A.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170743-1	SOTO NIEVES, ANDRES	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170906-1	RAMOS AYALA, MIGUEL A.	Public Employee & Pension/Retiree	7/13/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170909-1	BAEZ ROMAN, ENRIQUE	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170992-1	RODRIGUEZ VALENTIN, IRMA I	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171023-1	LABOY TORRES, JOUINO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171028-1	RUIZ LEDEE, UZZIEL	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171048-1	SANTIAGO RIOS, HECTOR	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
171192-1	PEREZ MENDEZ, CARMEN IRMA	Public Employee & Pension/Retiree ²	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171197-1	ALVARADO CORALES, YOLANDA	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171203-1	PEREZ ORTIZ, JULIO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171216-1	RODRIGUEZ VAZQUEZ, RAFAEL A.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171232-1	SUREN RODRIGUEZ, REINALDO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171318-1	MIRO RAMIREZ, EBED	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 393 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171364-1	CAY PENA, LUZ V.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171528-1	RIVERA CINTRON, GISELA	Public Employee & Pension/Retiree ²	7/13/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171569-1	RIVERA RODRIGUEZ, JUAN B	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171750-1	PEREZ, JORPE	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
171796-1	RUIZ CASTILLO, IRMA I	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171905-1	PEREZ MAESTRE, ISRAEL	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
171927-1	LOPEZ MENDEZ, JOSE L	Public Employee & Pension/Retiree ²	7/13/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172132-1	GONZALEZ RIOS, WILFREDO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172134-1	COLON PITRE, MANUEL	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172195-1	MUNOZ, OSCAR LIND	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172216-1	RIVERA OLIVO, LIZANDRA	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172277-1	RODRIGUEZ RODRIGUEZ, ROBERTO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172446-1	AMARO MORALES, CESAREO	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172517-1	MORALES, ALEJANDRO MARTINEZ	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172520-1	NAVARRO FLORES, JOSE L.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172688-1	PAGAN GOMEZ, LUIS E	Public Employee & Pension/Retiree	7/13/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172714-1	NEGRON MOLINA, VICTOR M.	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
172733-1	VARGAS PEREZ, LUIS RAMON	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
172854-1	RUIZ DE JESUS, JOSE R	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172855-1	PADUA VELEZ, JUAN E.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173423-1	OCASIO TORRES, DANIEL	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 394 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173489-1	MUNOZ MORALES, FELIX L	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
174443-1	DAVILA RIVERA, LOURDES Y.	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
174443-2	DAVILA RIVERA, LOURDES Y.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174599-1	CORTIJO MONTAÑEZ, FE E.	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175081-1	GOMEZ RIVERA, JOSE	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
175142-1	ESPADA APONTE, DANIEL	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
175382-1	VAZQUEZ MORALES, ANA L.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175400-1	BERRIOS CASTRODAD, NORMA D.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175581-1	SANTOS AGOSTO, IRMA NYDIA	Public Employee & Pension/Retiree ⁴	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175586-1	VELAZQUEZ VARGAS, DOLORES	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175588-1	FREIRE RODRIGUEZ, ADRIA A.	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175647-1	VEGA SANTIAGO, DAMARIS	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175650-1	VEGA SANTIAGO, NELIDA	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175907-1	ORTIZ DIAZ, JUDITH	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175937-1	SANTIAGO ORTIZ, BRENDA LEE	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175986-1	PEDRAZA OLIQUE, NORMA I.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176082-1	FLORES BERMUDEZ, HECTOR LUIS	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176139-1	SANTOS SAEZ, CARMEN GLORIA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17619-1	RIVERA SANTOS, MARIA DEL CARMEN	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176265-1	MORALES FIGUEROA, PEDRO IVAN	Tax Refund	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176682-1	FONSECA TORRES, MARIA ISABEL	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 395 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176742-1	TOMEI VAZQUEZ, ELMIS IRIADA	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
176752-1	RIVERA GARCIA, JASMINE H.	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
177504-1	MORALES ROSARIO, IVAN J.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177674-1	VALENTIN RODRIGUEZ, ERNESTO	Public Employee	7/13/2021	Administration of Correction, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177733-1	SERRANO JIMENEZ, RAMON A	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
177741-1	VARGAS NIEVES, JUAN	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177971-1	RODRIGUEZ MONTALVO, WILLIAM	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17815-1	CARRERO MARTINEZ, FELICITA	Public Employee	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178995-1	CASTRODAD BERRIOS, ADA M.	Tax Refund	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179032-1	GALARZA FIGUEROA, MARIEVA	Tax Refund	5/4/2021	Department of Treasury	Y	N/A	N	N	3rd and Final Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179047-1	FREIRE NIEVES, EDNA J.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18113-1	MISES ROSARIO, ADRIANA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
18266-1	COLON DELGADO, ELIZABETH	Pension/Retiree ⁶	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19257-1	PONCE MEDICAL SCHOOL FOUNDATION INC	Tax Refund	7/29/2022	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19312-1	ALICEA FERRERIS, CARLOS M	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21147-1	RIVERA RIVERA, EUFEMIA	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23346-1	PAGAN SCHELMETTY, DOLORES M	Public Employee & Union Grievance	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26099-1	FELICIANO ROSADO, JARITZA	Pension/Retiree ⁶	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26103-1	ACEVEDO CARRERO, LAURA V	Public Employee	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26122-1	ROSADO, JARITZA FELICIANO	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27198-1	SANTIAGO ROSADO, HERIBERTO	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/30/2022	N/A

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27779-1	JIMENEZ RIVERA, IRENES	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28107-1	RIVERA PEREZ, CARMEN J.	Union Grievance	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28425-1	CRUZ CABRERA, MARIA DE LOURDES	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28432-1	COLON DELGADO, ELIZABETH	Public Employee & Pension/Retiree ²	7/13/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29302-1	BAEZ MENDEZ, JOSE L.	Public Employee & Union Grievance	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29492-1	COLLAZO OTERO, MARIEL	Public Employee	7/29/2022	Department of Health, Department of Family, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31974-1	ALAMO ALGOSTO, CARMEN M	Union Grievance & Pension/Retiree ³	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32117-1	REYES ORTIZ, SONIA I	Public Employee & Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32641-1	DAVILA GONZALEZ, JOSE A.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33758-1	LOPEZ GONZALEZ, ISMAEL	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33789-1	RIOS SANCHEZ, ALMA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35103-1	ECHEVARRIA LASSUS, AMPARO	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35399-1	FORGAS TORRUELLAS, JULIO	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36274-1	MASSANET NOVALES, WANDA I.	Pension/Retiree	7/29/2022	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/30/2022	N/A
36476-1	MARRERO SANTIAGO, WILLIAM	Public Employee	7/13/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37021-1	SUSTACHE SUSTACHE, IRENE	Public Employee	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37025-1	LOPEZ SANTANA, LUDICINIO	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38315-1	ORTIZ TORRES, MARIA	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38383-1	RODRIGUEZ NEGRON, VIRGEN Y	Union Grievance	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38482-1	RIVERA ROCHE, RAFAEL	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38765-1	GALINDEZ SIERRA, CARMEN S.	Union Grievance & Pension/Retiree ⁴	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40886-1	MURIEL SUSTACHE, MARISELA	Union Grievance	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41133-1	LEBRON REYES, JOSE L	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44035-1	CASUL SANCHEZ, JEANNETE	Union Grievance	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45051-1	ROMAN MALDONADO, YELITZA	Public Employee & Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46270-1	MALDONADO CRUZ, NANCY	Pension/Retiree	1/5/2022	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4827-1	MALDONADO DIAZ, JAVIER	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48377-1	MORENO VELAZQUEZ, EULALIA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
48677-1	ANDUJAR SANTIAGO, LUIS A	Pension/Retiree ¹	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49206-1	MUNIZ RAMOS, HECTOR L.	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49646-1	PEREZ CORCHODO, ROSE J.	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49847-1	MIRANDA TORRES, HERLINDA	Public Employee	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50108-1	MARTINEZ RIVERA, JOSE L.	Public Employee ³	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50202-1	FLORES ZAYES, ZOBEIDA	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
50531-1	CINTRON, GISELA RIVERA	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50897-1	SHELL TRADING (US) COMPANY	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50972-1	MERCADO RUIZ, ADA W	Public Employee	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51417-1	ROMAN ROLDAN, CARMEN	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51423-1	DONES MORALES, NAYDA L.	Public Employee	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51452-1	SANTIAGO ASTACIO, OLGA L	Union Grievance	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51909-1	LOMBA RODRIGUEZ, IRMA J.	Tax Refund	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54146-1	CASUL SANCHEZ, JEANNETE	Public Employee	7/13/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 398 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
5537-1	MARTINEZ LUGO, ELSIE	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57348-1	MARRERO NEVAREZ, MAYRA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57421-1	PAGAN MORALES, DOLLY	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57704-1	GONZÁLEZ RIVERA, NESTOR J.	Public Employee	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58953-1	FIGUEROA DIAZ, LINELLY	Public Employee & Pension/Retiree ²	7/13/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59034-1	ZAYAS CINTRON, GRISEL	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
59992-1	RUIZ CASTILLO, IRMA I.	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60868-1	HERNANDEZ CABAN, LETICIA	Union Grievance	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61017-1	QUILES ORTIZ, ALBA N.	Public Employee	7/13/2021	Childcare and Childhood Integral Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61354-1	LAZU-COLON, ALBERTO	Public Employee	7/13/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63113-1	TORRES DIAZ, GRISEL MARIE	Public Employee ³	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63198-1	ECHEVARRIA CORDOVES, ANIBAL	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63255-1	SANCHEZ CARRASQUILLO, MARIANN	Union Grievance	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65702-1	CRUZ VALENTIN, MADELYN	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65979-1	GONZALEZ DE JESUS, ENID	Public Employee & Pension/Retiree ²	7/13/2021	Vocational Rehabilitation Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70726-1	MALDONADO GONZÁLEZ, RUBÉN	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71688-1	GONZALEZ MERCADO, OMAR	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71873-1	ROSADO RODRIGUEZ, NILSA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7255-1	RAMOS SABATER, ROSA M	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7264-1	FIGUEROA NIEVES, ELSA M.	Public Employee & Pension/Retiree ²	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73013-1	MARQUEZ SOLIVERAS, SARA H.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 399 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75640-1	CINTRON CINTRON, ARNALDO L.	Public Employee	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76519-1	MERCADO RUIZ, MALINDA MABEL	Public Employee	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78248-1	MATEO RIVERA, AWILDA	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7924-1	GONZALEZ CANDELARIO, MARIA L	Public Employee	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79269-1	CUEVAS SOTO, WILLIAM	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79920-1	TORRES ROMAN, LOUIS I	Public Employee & Pension/Retiree ²	7/13/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81438-1	VAZQUEZ RODRIGUEZ, JESUS	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82133-1	LABORATORIO CLINICO JUNCOS INC	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82806-1	ALICEA RIVERA, HERIBERTO	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84983-1	CORREA VILLEGAS, CARMEN M.	Union Grievance & Pension/Retiree ⁵	7/13/2021	Socioeconomic Development of the Family Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85326-1	AVILES CORTES, ROSA	Public Employee & Pension/Retiree ²	7/13/2021	Family and Children Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85610-1	CORREA VILLEGAS, CARMEN M	Union Grievance	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86282-1	ROSADO PACHECO, ANA M	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88105-1	GUTIERREZ MONTALVO, MARGARITA	Public Employee & Pension/Retiree ²	7/13/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88628-1	DONES RODRIGUEZ, MARIA	Pension/Retiree ⁶	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89443-1	RIVERA VAZQUEZ, NEYDA M	Public Employee	7/13/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90282-1	SANTOS VAZQUEZ, JOSE	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9143-1	FELICIANO RODRIGUEZ, IRVING	Public Employee & Union Grievance	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94793-1	SANTIAGO ANDUJAR, VIRGEN S.	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9744-1	DACOSTA MARTELL, GILDA	Public Employee & Pension/Retiree ²	7/13/2021	Vocational Rehabilitation Administration, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9746-1	SOTO RIVERA, ZAIDA L	Public Employee	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

Exhibit A Page 400 of 402

Fourteenth Administrative Claims Resolution Status Notice

Claim Number	Claimant	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
9749-1	DACOSTA MARTELL, GILDA	Public Employee	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97853-1	MORENO CORDERO , LOURDES	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD
98649-1	ARCELAY LORENZO, ALFREDO	Public Employee & Union Grievance	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98826-1	BURGOS PABON, CARMEN D.	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education, Teachers Retirement System	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99284-1	CRUZ RIVERA , RAFAEL	Public Employee & Pension/Retiree ²	7/13/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99524-1	MORENO CORDERO, LOURDES	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N ¹¹	TBD	TBD

Appendix A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was initially categorized as Pension/Retiree Claim. Upon further review, it was determined that in addition to the Pension assertion there is also a Public Employee assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

⁵ Claim was initially categorized as Union Grievance Claim. Upon further review, it was determined that in addition to the Union Grievance assertion there is also a Pension assertion and therefore will be re-categorized as a Union Grievance & Pension/Retiree Claim.

⁶ Claim was initially categorized as Public Employee. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

⁷ This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, claimant had substantive duplicate claims in ACR and response was received to claim put on objection. Accordingly, the Debtors have reactivated the claim to allow for the response received.

⁸ This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, The Employees Retirement System of the Government of the Commonwealth of Puerto Rico has accepted the claimants appeal and the claim is currently under review.

⁹ This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

¹⁰ Claim was removed from the ACR Process (ECF No. 22733) and placed on objection exhibit to expunge.

¹¹ This claim was previously removed from ACR and placed on an objection to expunge due to lack of adequate response. However, the claimant's recent response to the objection provided additional detail in order for the Commonwealth and/or ERS to evaluate the claim. Accordingly, the Debtors have reactivated the claim to allow for the response received.

¹² Claims identified as "Resolved" on the First ACR Status Notice (ECF No.14515), Second ACR Status Notice (ECF No.15367), Third ACR Status Notice (ECF No.15812), Fourth ACR Status Notice (ECF No. 16322), Fifth ACR Status Notice (ECF No. 16684), Sixth ACR Status Notice (ECF No.17659), Seventh ACR Status Notice (ECF No.18363), Eighth ACR Status Notice (ECF No. 19381), Ninth ACR Status Notice (ECF No. 19945), Tenth ACR Status Notice (ECF No. 20461), Eleventh ACR Status Notice (ECF No. 21048), Twelfth ACR Status Notice (ECF No. 21599) and Thirteenth ACR Status Notice (ECF No. 22367) are not included in this Status Notice.